

Please refer to Section V. Line-by-Line Instructions for Completing EPA Form 8700-12 before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act).



# Notification of Regulated Waste Activity

United States Environmental Protection Agency

Date Received  
(For Official Use Only)

MAR 24 2000

PROGRAM MANAGEMENT BRANCH

Waste, Pesticides &amp; Toxics Division

U.S. EPA - REGION 5

## I. Installation's EPA ID Number (Mark 'X' in the appropriate box)

☒

A. Initial Notification

☐
B. Subsequent Notification  
(Complete Item C)

C. Installation's EPA ID Number

1 L R 0 0 0 0 7 6 1 8 2

## II. Name of Installation (Include company and specific site name)

P G L C 9 6 T H S T. / A R C H I V E S S T A T I O N

## III. Location of Installation (Physical address not P.O. Box or Route Number)

Street

9 5 5 6 S. B A L T I M O R E A V E.

Street (Continued)

City or Town

C H I C A G O

State

Zip Code

I L

6 0 6 1 7 -

County Code

County Name

0 3 1

C O O K

## IV. Installation Mailing Address (See instructions)

Street or P.O. Box

1 3 0 E. R A N D O L P H D R I V E

City or Town

C H I C A G O

State

Zip Code

I L

6 0 6 0 1 -

## V. Installation Contact (Person to be contacted regarding waste activities at site)

Name (Last)

(First)

M A T U S Z A K

S T E V E N

Job Title

Phone Number (Area Code and Number)

D I R E C T O R

3 1 2 - 2 4 0 - 4 5 6 0

## VI. Installation Contact Address (See instructions)

A. Contact Address  
Location Mailing

B. Street or P.O. Box

☐
☒

City or Town

State

Zip Code

## VII. Ownership (See instructions)

## A. Name of Installation's Legal Owner

P E O P L E S G A S L I G H T &amp; C O K E C O.

## Street, P.O. Box, or Route Number

1 3 0 E. R A N D O L P H D R I V E

City or Town

C H I C A G O

State

Zip Code

I L

6 0 6 0 1 -

## Phone Number (Area Code and Number)

3 1 2 - 2 4 0 - 4 5 6 0

B. Land Type

C. Owner Type

D. Change of Owner Indicator

(Date Changed)

Yes

No

Month

Day

Year

P

P

X

3/27/00  
sh



## ID - For Official Use Only

## VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to Instructions)

## A. Hazardous Waste Activity

1. Generator (See Instructions)  
☒ a. Greater than 1000kg/mo (2,200 lbs.)  
☐ b. 100 to 1000 kg/mo (220-2,200 lbs.)  
☐ c. Less than 100 kg/mo (220 lbs.)
2. Transporter (Indicate Mode in boxes 1-5 below)  
☐ a. For own waste only  
☐ b. For commercial purposes

## Mode of Transportation

- ☐ 1. Air  
☐ 2. Rail  
☐ 3. Highway  
☐ 4. Water  
☐ 5. Other - specify

- ☐ 3. Treater, Storer, Disposer (at installation) Note: A permit is required for this activity, see instructions.
4. Hazardous Waste Fuel  
☐ a. Generator Marketing to Burner  
☐ b. Other Marketers  
☐ c. Boiler and/or Industrial Furnace
- ☐ 1. Smelter Deferral  
☐ 2. Small Quantity Exemption  
Indicate Type of Combustion Device(s)  
☐ 1. Utility Boiler  
☐ 2. Industrial Boiler  
☐ 3. Industrial Furnace
- ☐ 5. Underground Injection Control

## B. Used Oil Recycling Activities

1. Used Oil Recycling Marketer  
☐ a. Marketer Directs Shipment of Used Oil to Off-Specification Burner  
☐ b. Marketer Who First Claims the Used Oil Meets the Specifications
2. Used Oil Burner - Indicate Type(s) of Combustion Device  
☐ a. Utility Boiler  
☐ b. Industrial Boiler  
☐ c. Industrial Furnace
3. Used Oil Transporter - Indicate Type(s) of Combustion Device(s)  
☐ a. Transporter  
☐ b. Transfer Facility
4. Used Oil Processor/Re-refiner - Indicate Type(s) of Activity(ies)  
☐ a. Process  
☐ b. Re-refine

## IX. Description of Regulated Wastes (Use additional sheets if necessary)

## A. Characteristics of Nonlisted Hazardous Wastes. (Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles; See 40 CFR Parts 261.20 - 261.24)

1. Ignitable (D001) ☐ 2. Corrosive (D002) ☐ 3. Reactive (D003) ☐ 4. Toxicity Characteristic ☒ (List specific EPA hazardous waste number(s) for the Toxicity characteristic contaminant(s))
- 0 0 1 8

## B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33; See instructions if you need to list more than 12 waste codes.)


1	2	3	4	5	6
7	8	9	10	11	12

## C. Other Wastes. (State or other wastes requiring a handler to have an I.D. number; See instructions.)

1	2	3	4	5	6

## X. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature 	Name and Official Title (Type or print) Director, Environmental Affairs	Date Signed 3/21/2000
---	--	--------------------------

## XI. Comments

Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section III of the booklet for addresses.)





ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

RENEE CIPRIANO, DIRECTOR

217/524-3300

December 21, 2001

Certified Mail

7099 3400 0001 2084 3242

Steven Matuszak  
Peoples Energy  
130 East Randolph Drive  
Chicago, Illinois 60601

Re: 0316310040 -- Cook County  
Peoples Gas: South Station  
PS01-171  
RCRA Permit File

Dear Mr. Matuszak:

This is in response to your September 30, 2001, letter regarding the management of MGP waste at the above referenced site. In light of the ruling in Association of Battery Recyclers, Inc. v. USEPA, 208 F.3d 1047 (D.C. Cir. 2000), the management of MGP waste as set forth in your letter appears to be acceptable. Please note that this opinion applies only to MGP waste located at the above referenced site.

Because the Illinois Pollution Control Board has not yet interpreted its regulations in light of the Battery Recyclers case, the above response is subject to further review by the Illinois EPA if any circumstances change. The Illinois EPA reserves the right to modify its comments on this matter at any time.

If you have any questions regarding this matter, please contact Sean Chisek at 217/524-3867.

Sincerely,

Joyce Munie, P.E.  
Manager, Permit Section  
Bureau of Land

JLM:SCC\mls\01171s.doc

See, 1/7/11

cc: Harriet Croke, U.S. EPA – Region V

GEORGE H. RYAN, GOVERNOR







ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. Box 19276, SPRINGFIELD, ILLINOIS 62794-9276

RENEE CIPRIANO, DIRECTOR

217/524-3300

January 9, 2002

Certified Mail

7099 3400 0001 2084 2856

Steven Matuszak  
Peoples Energy  
130 East Randolph Drive  
Chicago, Illinois 60601

Re: 0316310040 -- Cook County  
Peoples Gas: South Station  
PS01-171  
RCRA Permit File

Dear Mr. Matuszak:

This letter is being sent to correct a typographical error in the Illinois EPA's December 21, 2001 letter. The December 21, 2001 letter referenced your September 30, 2001 letter. The reference has been changed to reference your September 20, 2001 letter.

This is in response to your September 20, 2001, letter regarding the management of MGP waste at the above referenced site. In light of the ruling in Association of Battery Recyclers, Inc. v. USEPA, 208 F.3d 1047 (D.C. Cir. 2000), the management of MGP waste as set forth in your letter appears to be acceptable. Please note that this opinion applies only to MGP waste located at the above referenced site.

Because the Illinois Pollution Control Board has not yet interpreted its regulations in light of the Battery Recyclers case, the above response is subject to further review by the Illinois EPA if any circumstances change. The Illinois EPA reserves the right to modify its comments on this matter at any time.

If you have any questions regarding this matter, please contact Sean Chisek at 217/524-3867.

Sincerely,

Joyce Munie, P.E.  
Manager, Permit Section  
Bureau of Land

JLM:SCC\mls\01171s.doc

cc: Harriet Croke, U.S. EPA - Region V


GEORGE H. RYAN, GOVERNOR







James Cha/R5/USEPA/US  
02/02/2005 04:48 PM

To Lorna Jereza/R5/USEPA/US@EPA, Graciela  
Scambiaterra/R5/USEPA/US@EPA  
cc  
bcc  
Subject Re: Peoples Gas 3007 

Hi, Gracie and Lorna. I reviewed the 3007 for Peoples Gas. It is fine, and I have no comments. I concur.









## Waste, Pesticides and Toxics Division

Type of Document: ☐ Notice of Violation and Inspection Report/Checklist  
☐ No Violation Letter and Inspection Report/Checklist  
☐ Letter of Acknowledgment  
☒ Information Request  
☐ Pre-Filing and Opportunity to Confer  
☐ State Notification of Enforcement Action

Facility Name :

*Peoples Gas light and Coke Company*

Facility Location:

*130 E. Randolph Drive*

City:

*Chicago*

State:

*IL*

U.S. EPA ID#

*ILR 000 076 182*

Assigned Staff

*G. Scambiaterra*

Phone:

*X - 3-5103*

Name	Signature	Date
Author	<i>G. Scambiaterra</i>	<i>2/4/2005</i>
Regional Counsel	<i>e-mail concurrence - J. Cha</i>	<i>2/2/05</i>
Section Chief	<i>Laura M. Jorgensen</i>	<i>2/5/05</i>
Branch Chief		

### Directions/Request for Clerical Support:

After the Section Chief/Branch Chief signs this sheet and original letter:

1. Date stamp the cover letter;
2. Make four copies of the contents of this folder:
  - One copy for the assigned staff;
  - One copy for the section file;
  - One copy for the branch file; and
  - One copy for the official file.
3. Make any additional copies for cc's or bcc's.
4. Mail the original certified mail and distribute office copies and cc's and bcc's.  
Once the certified mail receipt is returned:
5. File the certified mail receipt (green card), with this sign-off sheet and the official file copy, and take to 7<sup>th</sup> floor RCRA file room;
6. E-mail staff the date that the letter was received by facility.





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

07 FEB 2005

REPLY TO THE ATTENTION OF:

DE-9J

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

**IN THE MATTER OF:**

Peoples Gas Light and Coke Co.  
130 E. Randolph Drive  
Chicago, Illinois 60601

**ATTENTION:** Steve Matuszak, Manager  
Environmental Affairs

**REQUEST FOR INFORMATION**

By this letter, the United States Environmental Protection Agency (U.S. EPA) requests information under Section 3007 of the Resource Conservation and Recovery Act (RCRA), as amended, 42 U.S.C. § 6927. Section 3007 authorizes the Administrator of U.S. EPA to require you to submit certain information.

This request requires Peoples Gas Light and Coke Co. (hereinafter, "Peoples Gas," "facility" or "you"), to submit certain information relating to wastes generated at your facility, located at 9556 S Baltimore, Chicago, Illinois. We are requiring this information for purposes of enforcing Sections 3002 and 3004 of RCRA, 42 U.S.C. §§ 6922 and 6924, and their implementing regulations. Attachment 1 specifies the information you must submit. You must submit this information within fifteen (15) calendar days of receiving this request to the U.S. EPA, Attention: Graciela Scambiaterra, 77 West Jackson Boulevard, DE-9J, Chicago, Illinois 60604.

You may, under 40 C.F.R. Part 2, Subpart B, assert a business confidentiality claim covering all or part of the information in the manner described in 40 C.F.R. § 2.203(b). We will disclose the information covered by a business confidentiality claim only to the extent and by means of the procedures at 40 C.F.R. Part 2, Subpart B. You must make any request for confidentiality when you submit the information since any information not so identified may be made available to the public without further notice.



Peoples Gas must submit all requested information under an authorized signature certifying that the information is true and complete to the best of the signatory's knowledge and belief. Should the signatory find, at any time after submitting the requested information, that any portion of the

submitted information is false, misleading or incomplete, the signatory should notify us. Knowingly providing false information in response to this request may be actionable under 18 U.S.C. §§ 1001 and 1341.

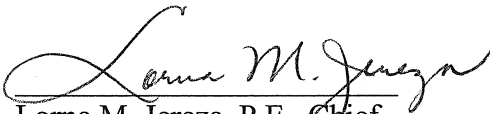
We may use the requested information in an administrative, civil or criminal action.

This request is not subject to the Paperwork Reduction Act, U.S.C. § 3501 et seq., because it seeks collection of information from specific individuals or entities as part of an administrative action or investigation.

Failure to comply fully with this request for information may subject Peoples Gas to an enforcement action under Section 3008 of RCRA, 42 U.S.C. § 6928.

You should direct questions about this request for information to Graciela Scambiaterra, of my staff, at (312) 353-5103.

2/4/05  
Date

  
Lorna M. Jereza, P.E., Chief  
Enforcement and Compliance Assurance Branch  
Compliance Section 1

Attachment

cc: Todd Marvel, IEPA

## ATTACHMENT 1

**Instructions:** You must respond separately to each of the questions or requests in this attachment. Precede each answer with the number of the Request for Information to which it corresponds. For each document produced in response to this Request for Information, indicate on the document, or in some other reasonable manner, the number of the question to which it responds. Where documents are only retained in electronic form, please provide copies of these documents as well.

### Requests

1. Identify all persons consulted in preparing the answers to this Request for Information. Provide the full name and title for each person identified, business telephone number for each individual identified, and the number of years that each identified individual has worked for or at Peoples Gas.
2. Provide copies of hazardous waste manifests completed for all hazardous waste generated at the facility for calendar years 2004, 2003 and 2002.
3. Provide copies of Land Disposal Restrictions (LDRs) for all hazardous waste generated at the facility and sent off-site for disposal for calendar years 2004, 2003 and 2002.
3. Provide copies of any and all RCRA training documents for all facility personnel involved in hazardous waste activities, including those who have completed and signed hazardous waste manifests for hazardous waste generated at this facility site for calendar years 2004, 2003 and 2002, including:
  - a. Name and credentials of the facility employee(s) providing the training;
  - b. Dates of initial training for each facility employee;
  - c. Dates of annual training for each facility employee receiving the training;
  - d. Job title for each position related to hazardous waste management and the name(s) of the employee(s) filling each job;
  - e. Written job description for each position above in (d).
4. Provide copies all hazardous waste annual reports submitted to the Illinois Environmental Protection Agency for calendar years 2003, 2002 and 2001.
7. Provide the following notarized certification by a responsible corporate officer:

I certify under penalty of law that I have personally examined and am familiar with the information submitted in response to this information request. Based on my review of all relevant documents and my inquiry of those individuals immediately responsible for providing all relevant information and documents, I believe that the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Date: \_\_\_\_\_

\_\_\_\_\_  
[Name of corporate officer]



**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

STEVE MATUZAK MANAGER  
ENVIRONMENTAL AFFAIRS  
PEOPLES GAS LIGHT AND COKE CO  
130 E RANDOLPH DRIVE  
CHICAGO IL 60601

2. Article Number

(Transfer from service label)

7001 0320 0006 0291 5510

PS Form 3811, March 2001

Domestic Return Receipt

102595-01-M-1424

**COMPLETE THIS SECTION ON DELIVERY**

A. Received by (Please Print Clearly)

B. Date of Delivery

C. Signature

FEB 1 0 2

☐ Agent  
☐ Addressee

address different from item 1?

☐ Yes

or delivery address below:

☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☒ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery (Extra Fee)

☐ Yes

UNITED STATES POSTAL SERVICE



First-Class Mail  
Postage & Fees Paid  
USPS  
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

U S EPA  
77 W JACKSON BLVD  
CHICAGO IL 60604  
Attn Graciela Scambiaterra





February 24, 2005

**Certified Mail – Return Receipt**

U.S. EPA  
77 West Jackson Boulevard  
Chicago, Illinois 60604  
Attention: Graciela Scambiaterra  
DE-9J

Re: Response to Request for Information  
Wastes Generated at 9556 S Baltimore, Chicago, Illinois,  
Former Manufactured Gas Plant ("Site").

Dear Ms. Scambiaterra:

Enclosed is the response ("Response") of The Peoples Gas Light and Coke Company ("Peoples Gas") to the Request for Information received on February 10, 2005 regarding wastes generated at the Site listed above.

Please be advised that the Site is the location of a former manufactured gas plant site which is enrolled in the Illinois Site Remediation Program, set forth in Title XVII of the Illinois Environmental Protection Act, 415 ILCS 5/58 *et seq.* The Site is in the process of being remediated under that program. The Site is not used for any current operations of the Peoples Gas.

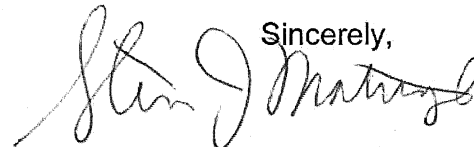
As described in the attached response, Peoples Gas has retained Burns & McDonnell Engineering Company, Inc. to perform the remediation of the Site. In addition, Peoples Gas has assigned a Peoples Gas employee (a "Project Manager") to review the activities of Burns & McDonnell at the Site, to periodically visit the Site during remediation activities and to complete associated paperwork on Peoples Gas' behalf.

The Request for Information seeks information related to hazardous waste generated at the Site. Certain waste generated during the period in question was designated on the applicable manifests as hazardous. The Response provides information regarding such waste. However, please note that as a result of the federal appellate court decision in *Association of Battery Recyclers, Inc. v. U.S. Environmental Protection Agency*, 341 U.S. App. D.C. 78, and subsequent



federal and state rulemakings, manufactured gas plant waste is no longer subject to the Toxicity Characteristic Leaching Procedure ("TCLP") for purposes of determining whether it exhibits the toxicity characteristic. The waste that is the subject of this Response is manufactured gas plant waste and, pursuant to 40 CFR Section 261.24 and 35 Ill. Admin. Code Section 721.124, does not constitute a hazardous waste on the basis of exhibiting the characteristic of toxicity. As there was no other basis to classify the subject waste as a hazardous waste, the waste at issue should have been characterized as only a solid waste.

Our investigation into the matters covered by this Response continues, and we reserve the right to supplement this Response with additional information if and when it becomes available. Please contact me should you need further information.

Sincerely,  


Steven J. Matuszak  
Manager of Environmental Affairs  
Telephone (312) 240-4560  
Primary Fax (312) 729-7928  
S.MATUSZAK@PECORP.COM

**U.S. EPA Request for Information**  
**9556 S. Baltimore, Chicago, IL**  
**US EPA ID No. ILR000076182**  
Request No. 1

*Identify all persons consulted in preparing the answers to this Request for Information. Provide the full name and title for each person identified, business telephone number for each individual identified, and the number of years that each identified individual has worked for or at Peoples Gas.*

Answer

Name	Title	Business Phone	Number of Years Worked for or at Peoples Gas
Steven J Matuszak	Manager – Environmental Affairs	(312) 240-4560	27
Katherine A Stevens	Sr Engineer Environmental Affairs	(312) 240-4723	14
Christopher F Szela	Sr Engineer Environmental Affairs	(312) 240-4648	5

**U.S. EPA Request for Information**  
**9556 S. Baltimore, Chicago, IL**  
**US EPA ID No. ILR000076182**  
**Request No. 2**

*Provide copies of hazardous waste manifests completed for all hazardous waste generated at the facility for calendar years 2004, 2003 and 2002.*

Answer

See attached



**U.S. EPA Request for Information**  
**9556 S. Baltimore, Chicago, IL**  
**US EPA ID No. ILR000076182**  
Request No. 3

*Provide copies of Land Disposal Restrictions (LDRs) for all hazardous waste generated at the facility and sent off-site for disposal for calendar years 2004, 2003 and 2002.*

Answer

See attached

**U.S. EPA Request for Information**  
**9556 S. Baltimore, Chicago, IL**  
**US EPA ID No. ILR000076182**  
Request No. 3

*Provide copies of any and all RCRA training documents for all facility personnel involved in hazardous waste activities, including those who have completed and signed hazardous waste manifests for hazardous waste generated at this facility site for calendar years 2004, 2003 and 2002, including:*

- a. Name and credentials of the facility employee(s) providing the training;*
- b. Dates of initial training for each facility employee;*
- c. Dates of annual training for each facility employee receiving the training;*
- d. Job title for each position related to hazardous waste management and the name(s) of the employee(s) filling each job;*
- e. Written job description for each position above in (d).*

**Answer**

As explained in the cover letter to this response, this site is the location of a former manufactured gas plant that is enrolled in the Illinois EPA Site Remediation Program. It is not the location of ongoing Peoples Gas operations.

The waste that is the subject of this request was generated during remediation of the former site. Peoples Gas has engaged Burns & McDonnell Engineering Company, Inc. to develop and implement a work plan for the Site.

- a. No formal training program is conducted by employees of Peoples Gas.
- b. The dates of initial training are not currently available.
- c. The dates of annual training are not currently available.
- d. Manifests were signed by Peoples Gas project managers within its Department of Environmental Affairs:
  - Jeffrey Seeman (retired)      Supervisory Chemist
  - Christopher Szela.      Senior Engineer
- e. Peoples Gas does not retain written job descriptions for the positions set forth in (d) above.

**U.S. EPA Request for Information**  
**9556 S. Baltimore, Chicago, IL**  
**US EPA ID No. ILR000076182**  
Request No. 4

*Provide copies all hazardous waste annual reports submitted to the Illinois  
Environmental Protection Agency for calendar years 2003, 2002 and 2001.*

Answer

See attached

**U.S. EPA Request for Information**  
**9556 S. Baltimore, Chicago, IL**  
**US EPA ID No. ILR000076182**  
**Request No. 7**

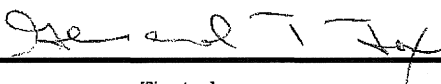
*Provide the following notarized certification by a responsible corporate officer:*

I certify under penalty of law that I have personally examined and am familiar with the information submitted in response to this information request. Based on my review of all relevant documents and my inquiry of those individuals immediately responsible for providing all relevant information and documents, I believe that the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Name Gerard T. Fox

[Name of corporate officer]

Title Vice President - Administration

  
[Signature]

Date 02/24/2005

COPY 1. TSD MAIL TO GENERATOR



STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

State Form LPC 62 8/81

IL532-0610

Request #2

FOR SHIPMENT OF HAZARDOUS  
AND SPECIAL WASTE

PLEASE TYPE

(Form designed for use on ellipse (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 6-89)

Form Approved. OMB No. 2050-0039

In case of a spill call the Illinois Office of Emergency Response at 217/782-7860 and the National Response Center at 800/424-8802 or 202/426-2675.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is required by Illinois law.	
3. Generator's Name and Mailing Address PEOPLES GAS LIGHT & COKE CO. P.O. BOX 6433 ATTN JEFF SEEMAN CHICAGO IL 60680		Location if Different 9556 S. BALTIMORE CHICAGO, IL 60617		A. Illinois Manifest Document Number IL 10067395 FEE PAID IF APPLICABLE		
4. *24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS*				B. Generator's ID Number 0316425056		
5. Transporter 1 Company Name NORTH BRANCH ENVIRONMENTAL		6. US EPA ID Number ILR000052977		C. Transporter's ID Number UPM 350461		
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone (630) 529-0240		
9. Designated Facility Name and Site Address CID BIOLOGICAL TREATMENT FACILITY PO BOX 1309 / 138TH & I-94 CALUMET CITY, IL 60409		10. US EPA ID Number ILD010284248		E. Transporter's ID Number		
				F. Transporter's Phone ( )		
				G. Facility's IL ID Number 0310390001		
				H. Facility's Phone (773) 546-2099		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity	14. Unit Wt/Vol	15. Waste No.
a. RQ HAL. WASTE LIQUID, NOSY, NA3082, PG III DOL WATERN (BENZENE)		No. Type		Quantity	Wt/Vol	EPA HW Number 0018
b.						EPA HW Number
c.						EPA HW Number
d.						EPA HW Number
J. Additional Description for Materials Listed Above		K. Handling Codes for Wastes Listed Above		GALLONS		
15. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT 630/529-0240 EF 901						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable International and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name Jeff Seeman		Signature Jeff Seeman		Date 01 25 02		
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature TERRY POTTER		Date 02 25 02		
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Date		
Printed/Typed Name		Signature		Month Day Year		
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.						
Printed/Typed Name Rick Kalamba		Signature Rick Kalamba		Date 02 25 02		

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 111 1/2, Section 1004 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 1. TSD MAIL TO GENERATOR





STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

State Form LPC 62 8/81

IL532-0610

Request #2

FOR SHIPMENT OF HAZARDOUS  
AND SPECIAL WASTE

PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 6-89)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is required by Illinois law.	
3. Generator's Name and Mailing Address PEOPLES GAS LIGHT COKE CO PO BOX 6433, ATTN JEFF SEEMAN CHICAGO, IL 60650		Location If Different 9556 S BARTIMORE CHICAGO, IL 60617		A. Illinois Manifest Document Number IL 10067383 B. Generators IL ID Number 031161850516		
5. Transporter 1 Company Name NORTH BRANCH ENVIRONMENTAL		6. US EPA ID Number ILR000052977		C. Transporter's ID Number IIPM 350461		
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone (530) 525-0240		
9. Designated Facility Name and Site Address CID BIOLOGICAL TREATMENT FACILITY PO BOX 1309 138TH + I-94 CALUMET CITY, IL 60409		10. US EPA ID Number ILD010284248		E. Transporter's ID Number F. Transporter's Phone (773) 646-3099		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity	14. Unit Wt/Vol	15. Waste No.
a. RQ HAZARDOUS WASTE LIQUID N.O.S 9 NA 3082 PG II DO18 WATER (BENZENE)		No. Type		Quantity	Unit	Waste No.
		0.01 TT		5000 G		DO18
b.						EPA HW Number
c.						EPA HW Number
d.						EPA HW Number
16. Additional Description for Materials Listed Above		K. Handling Codes for Wastes Listed Above in Item 11				
		GALLONS				
15. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT 630/525-0240 EF901						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name Jeff Seeman		Signature Jeff Seeman		Date 02/26/02		
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name TERRY PETER		Signature Terry Peter		Date 02/26/02
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature		Date
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.						
Printed/Typed Name Jim Callan		Signature Jim Callan		Date 02/26/02		

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 111 1/2, Section 1004 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 1. TSD MAIL TO GENERATOR

In case of a spill call the Illinois Office of Emergency Response at 217/782-7860 and the National Response Center at 800/424-8802 or 202/426-2675.



STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

Request #2

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

FOR SHIPMENT OF HAZARDOUS  
AND SPECIAL WASTE

State Form LPC 62 8/81

IL532-0610

PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 6-89)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is required by Illinois law.	
3. Generator's Name and Mailing Address PEOPLES GAS LIGHT & COKE CO. P.O. BOX 6433 CHICAGO, IL 60680		Location If Different 555 S. BALTIMORE CHICAGO, IL 60617		A. Illinois Manifest Document Number IL 10067394 FEE PAID IF APPLICABLE		
4. *24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS*				B. Generator's ID Number 0316485056		
5. Transporter 1 Company Name NORTH BRANCH ENVIRONMENTAL		6. US EPA ID Number ILR000052977		C. Transporter's ID Number UPM 350451		
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone (630) 529-0240		
9. Designated Facility Name and Site Address CID BIOLOGICAL TREATMENT FACILITY PO BOX 1309 / 138TH & I-94 CALUMET CITY, IL 60409		10. US EPA ID Number ILD010284248		E. Transporter's ID Number		
				F. Transporter's Phone ( )		
				G. Facility's ID Number 101211064001010608		
				H. Facility's Phone (773) 646-3099		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	Waste No.
a. RQ HAZ WASTE LIQUID, NOS9 NA3082 PB III D018 WATER (BENZENE)		001	TT	450.0	G	EPA HW Number D018
b.						EPA HW Number
c.						EPA HW Number
d.						EPA HW Number
J. Additional Description for Materials Listed Above		K. Handling Codes for Wastes Listed Above in Item #12 GALLONS				
15. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT 630/529-0240 EF901						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name Jeff Seeman		Signature Jeff Seeman		Date 022602		
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name TERRY PETER		Signature Terry Peter		Date 022602
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature		Date
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.		Printed/Typed Name Jim Callow		Signature Jim Callow		Date 022602

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 111, 220, Section 1004 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 1. TSD MAIL TO GENERATOR

In case of a spill call the Illinois Office of Emergency Response at 217/782-7860 and the National Response Center at 800/424-8802 or 202/426-2675.



STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

Request #2

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

FOR SHIPMENT OF HAZARDOUS  
AND SPECIAL WASTE

State Form LPC 62 8/81

IL532-0610

PLEASE TYPE

(Form designed for use on site (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 6-89)

Form Approved: DMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of	Information in the shaded areas is not required by Federal law, but is required by Illinois law	
3. Generator's Name and Mailing Address Peoples Gas Light & Coke Co. P.O. Box 6433 ATTN: JEFF SEEMAN CHICAGO, IL 60680		Location If Different 9556 E. BALTIMORE AVE CHICAGO, IL 60617 312-240-4724		A. Illinois Manifest Document Number IL10340019 FEE PAID IF APPLICABLE		
4. 24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS		6. US EPA ID Number 1LR 000052977		B. Generator's ID Number 0316485056		
5. Transporter 1 Company Name NORTH BRANCH ENVIRONMENTAL		8. US EPA ID Number		C. Transporter's ID Number UPH 350461		
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone (800) 529-0240		
9. Designated Facility Name and Site Address CID RDF BLTC 138th & Bishop Ford Hwy CALUMET CITY, IL 60409		10. US EPA ID Number ILD010284248		E. Transporter's ID Number		
				F. Transporter's Phone ( )		
				G. Facility's ID Number 0310390001		
				H. Facility's Phone (773) 646-3099		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity	14. Unit Wt/Vol	15. Waste No.
a. RQ, HAZ. WASTE LIQUID, NOS 9, NA3082, PG III D018 WATER (BENZENE)		No.	Type			EPA HW Number D018
b.						EPA HW Number
c.						EPA HW Number
d.						EPA HW Number
16. Additional Description for Materials Listed Above		17. Handling Codes for Wastes Listed Above in Item #14				
15. Special Handling Instructions and Additional Information EF D01						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name Jeff Seeman		Signature Jeff Seeman		Date 06/28/02		
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature Tom Sucra		Date 06/28/02		
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Date		
Printed/Typed Name		Signature		Date		
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.		Date				
Printed/Typed Name Rick Kalembo		Signature Rick Kalembo		Date 06/28/02		

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 111 1/2, Section 1004 and 1021 that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Failure of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 1. TSD MAIL TO GENERATOR

In case of a spill call the Illinois Office of Emergency Response at 217/782-7860 and the National Response Center at 800/424-8802 or 202/426-2675.



STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

P.O. BOX 19276

SPRINGFIELD ILLINOIS 62794-9276 (217) 782-6761

State Form LPC 82 8/81

IL532-0810

Request #2

FOR SHIPMENT OF HAZARDOUS  
AND SPECIAL WASTE

PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 6-89)

Form Approved, OMB No: 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is required by Illinois law.
3. Generator's Name and Mailing Address PEOPLES GAS LIGHT & CO P.O. BOX 6433 ATTN: STEVE SEEMAN CHICAGO, IL 60680 XFF		Location If Different 556 S. BALTIMORE CHICAGO, IL		A. Illinois Manifest Document Number IL 10097390 FEE PAID IF APPLICABLE	
4. "24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS"		6. US EPA ID Number IL R 0 0 0 0 5 2 9 7		B. Generator's ID Number ID Number 103164850555	
5. Transporter 1 Company Name NORTH BRANCH ENVIRONMENTAL		8. US EPA ID Number		C. Transporter's ID Number UEM 350461 6	
7. Transporter 2 Company Name		10. US EPA ID Number		D. Transporter's Phone (630) 529-0240	
9. Designated Facility Name and Site Address CID BIOLOGICAL TREATMENT FACILITY PO BOX 1309/138TH & I-94 CALUMET CITY, IL 60409		11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) a. RR WASTE LIQUIDS, NOS, 9, NA3082, 1/2 III (D018) WATER (BENZENE)		E. Transporter's ID Number	
		12. Containers No. Type		F. Transporter's Phone ( )	
		13. Total Quantity		G. Facility's ID Number ID Number 0390001	
		14. Unit Wt/Vol		H. Facility's Phone (773) 645-3099	
		15. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT: 630/529-0240 EF901		I. Waste No. EPA HW Number 001 FT02600G	
		16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.		J. Additional Description of Materials (If any)	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name: Jeff Seeman Signature: Jeff Seeman Date: 070102		18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name: KEN SEBESTA Signature: Ken Sebesta Date: 070102		19. Discrepancy Indication Space Gen IL ID # corrected by Jeff Seeman, Peoples Gas. Corrected Copy	
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Printed/Typed Name: Steven E Reed Signature: Steven E Reed Date: 070102					

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 111 1/2, Section 1004 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 1. TSD MAIL TO GENERATOR



STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

State Form LPC 62 8/81

IL532-0610

Request #2

FOR SHIPMENT OF HAZARDOUS  
AND SPECIAL WASTE

PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 6-89)

Form Approved, OMB No. 2040-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>ILR000076182</b>		2. Page 1 of 1		Information in the shaded areas is not required by Federal law, but is required by Illinois law.	
3. Generator's Name and Mailing Address <b>PEOPLE'S LIGHT &amp; CO. INC. P.O. BOX 6433 ATTN JEFF SEAMAN CHICAGO IL 60680</b>		Location If Different <b>9556 S. BALTIMORE CHICAGO, IL</b>		A. Illinois Manifest Document Number <b>IL 10027831</b>		FEE PAID IF APPLICABLE	
4. 24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS		5. Transporter 1 Company Name <b>NORTH BRANCH ENVIRONMENTAL</b>		6. US EPA ID Number <b>ILR000052977</b>		B. Generator's ID Number <b>03164851056</b>	
7. Transporter 2 Company Name		8. US EPA ID Number		C. Transporter's ID Number <b>UPM 850461</b>		D. Transporter's Phone (630) 529-0240	
9. Designated Facility Name and Site Address <b>CID BIOLOGICAL TREATMENT FACILITY PO BOX 1209 CALUMET CITY, IL 60409</b>		10. US EPA ID Number <b>ILD010284248</b>		E. Transporter's ID Number		F. Transporter's Phone ( )	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity		14. Unit Wt/Vol	
a. <b>RQ HAZ WASTE LIQUID, NOS. 9, NA3002, 9001 (D018) WATER (BENZENE)</b>		No. Type		Quantity		Waste No. <b>DC18</b>	
b.						EPA HW Number	
c.						EPA HW Number	
d.						EPA HW Number	
15. Special Handling Instructions and Additional Information <b>IN CASE OF EMERGENCY CONTACT 630/529-0240</b> <b>EF 901</b>		K. Handling Codes for Wastes Listed Above in Item 11 <b>GAULONS</b>					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.							
Printed/Typed Name <b>Jeff Seaman</b>				Signature <b>Jeff Seaman</b>		Date <b>07.03.02</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <b>KEN SEBESTA</b>				Signature <b>Ken Sebesta</b>		Date <b>07.03.02</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name				Signature		Date	
19. Discrepancy Indication Space							
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Printed/Typed Name <b>Steven E Reed</b>				Signature <b>Steven E Reed</b>		Date <b>07.03.02</b>	

This Agency is authorized to require, pursuant to Illinois Revised Statutes, 1989, Chapter 111 (22), Section 1004 and 1021, that the information be submitted to the Agency Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center

COPY 1. TSD MAIL TO GENERATOR

In case of a spill call the Illinois Office of Emergency Response at 217/782-7860 and the National Response Center at 800/424-8802 or 202/426-2675.





STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

P O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

State Form LPC 62 8/81

IL532-0610

Request #2

FOR SHIPMENT OF HAZARDOUS  
AND SPECIAL WASTE

PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 6-89)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is required by Illinois law.
3. Generator's Name and Mailing Address Peoples Gas Light & Coke Co. PO Box 6433 CHICAGO IL 60606		Location if Different 9556 S BALTIMORE CHICAGO IL		A. Illinois Manifest Document Number IL10340216	FEE PAID IF APPLICABLE
4. "24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS"		5. Transporter 1 Company Name NORTH BRANCH ENVIRONMENTAL		B. Generator's ID Number 031164850516	C. Transporter's ID Number UPM 358 461
6. US EPA ID Number ILR000052977		7. Transporter 2 Company Name		D. Transporter's Phone (630) 529-0240	E. Transporter's ID Number
8. US EPA ID Number		9. Designated Facility Name and Site Address NORTH BRANCH ENVIRONMENTAL, INC. C I A RDE BLTC 138th & Bishop Ford Exp CALUMET CITY IL		F. Transporter's Phone ( )	G. Facility's IL ID Number 03103900001
10. US EPA ID Number ILD064403199		H. Facility's Phone (795) 646-9099			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers	13. Total Quantity	14. Unit Wt/Vol	Waste No.
a. RB HAZARDOUS waste Liquid NOB9, NA3082 PB III Benzene (D018)		No. Type			EPA HW Number D018
b.					EPA HW Number
c.					EPA HW Number
d.					EPA HW Number
J. Additional Description for Materials Listed Above		K. Handling Codes for Wastes Listed Above in Item #14 Gallons			
EF 901					
15. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT: 630/529-0240					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford					
Printed/Typed Name Jeff Seeman		Signature Jeff Seeman		Date 070802	
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature Tom Suenth		Date 070802	
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Date	
Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.					
Printed/Typed Name Rick Kalemba		Signature Rick Kalemba		Date 070802	

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 111 1/2 Section 1004 and 1021 that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 1. TSD MAIL TO GENERATOR

In case of a spill call the Illinois Office of Emergency Response at 217/782-7650 and the National Response Center at 800/424-8802 or 202/426-2675.





STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

P.O. BOX 19275

SPRINGFIELD ILLINOIS 62794-3275 (217) 792-6751

State Form LPC 82 8/81

IL532-0610

Request #2

FOR SHIPMENT OF HAZARDOUS  
AND SPECIAL WASTE

PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 6-89)

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law but is required by Illinois law	
3. Generator's Name and Mailing Address Peoples Gas Light & Coke PO Box 6433 ATTN: STEVE SEEMAN CHICAGO, IL 60680		Location If Different 9556 BALTIMORE CHICAGO, IL		A. Illinois Manifest Document Number IL10340018	FEE PAID IF APPLICABLE	
4. 24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS		5. Transporter 1 Company Name NORTH BRANCH ENVIRONMENTAL		B. Generator's ID Number 0316485058	C. Transporter's ID Number UPM350461	
6. US EPA ID Number ILR 000052977		7. Transporter 2 Company Name		D. Transporter's Phone 6305290240		
8. US EPA ID Number		9. Designated Facility Name and Site Address CID BIOLOGICAL TREATMENT FACILITY PO BOX 1309 / 138TH + I-94 CALUMET CITY, IL 60409		E. Transporter's ID Number		
10. US EPA ID Number ILD 010284248		F. Transporter's Phone 773 646 3099		G. Facility's ID Number 0316485058		
H. Facility's Phone 773 646 3099		11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		
a. RG, WASTE LIQUID NOS, 9, NA 3082, T9 III DO18 WATER (BENZENE)		13. Total Quantity 001 TT 04.0509		14. Unit Wt/Vol		
b.		15. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT (630-529-0240) EF 001		16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.		
c.		17. Transporter 1 Acknowledgement of Receipt of Materials		18. Transporter 2 Acknowledgement of Receipt of Materials		
d.		19. Discrepancy Indication Space Gen. IL ID# corrected by Jeff Seeman, Peoples Gas. Corrected Copy		20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.		
J. Additional Description of Materials (If any)		Signature Christopher F. Szele		Date 071602		
K. Additional Description of Materials (If any)		Signature Ken Sebesta		Date 071602		
L. Additional Description of Materials (If any)		Signature Jim Carr		Date 071602		

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 111, 1/2, Sections 1004 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Form Management Center.

COPY 1. TSD MAIL TO GENERATOR



STATE OF ILLINOIS

P.O. BOX 19275

SPRINGFIELD, ILLINOIS 62794-3275 (217) 782-6751

State Form LPC 62 6/81 IL532-0610

Request #2  
FOR SHIPMENT OF HAZARDOUS  
AND SPECIAL WASTE

PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 6-89)

Form Approved: OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US-EPA ID No. <b>76182</b> <b>ILR 000052977</b>		Manifest Document No. <b>63843</b>		2. Page 1 of 1		Information in the shaded areas is not required by Federal law, but is required by Illinois law.					
3. Generator's Name and Mailing Address <b>PEOPLE GAS LIGHT &amp; CO. INC.</b> <b>PO BOX 6433</b> <b>CHICAGO, IL 60680</b>						Location if Different <b>9556 S. BALTIMORE</b> <b>CHICAGO</b>							
4. "24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS"													
5. Transporter 1 Company Name <b>NORTH BRANCH ENVIRONMENTAL</b>				6. US EPA ID Number <b>ILR 000052977</b>		A. Illinois Manifest Document Number <b>IL10067385</b> FEE PAID IF APPLICABLE							
7. Transporter 2 Company Name				8. US EPA ID Number		B. Generator's IL ID Number <b>031164850516</b>							
9. Designated Facility Name and Site Address <b>CID BIOLOGICAL TREATMENT FACILITY</b> <b>PO BOX 1309 / 138TH &amp; I-94</b> <b>CALUMET CITY, IL 60409</b>				10. US EPA ID Number <b>ILD 010284248</b>		C. Transporter's ID Number <b>UEM 350461</b>							
						D. Transporter's Phone (630) <b>529-0240</b>							
						E. Transporter's ID Number							
						F. Transporter's Phone ( )							
						G. Facility's IL ID Number <b>0310390001</b>							
						H. Facility's Phone (773) <b>646-3099</b>							
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.	
a. <b>RQ HAZ WASTE LIQUID, NOS 9, NA3002, PG II</b> <b>DOIB (BENZENE)</b>						No. Type		Quantity		Unit Wt/Vol		EPA HW Number <b>DOIB</b>	
b.												EPA HW Number	
c.												EPA HW Number	
d.												EPA HW Number	
J. Additional Description for Manifest (If any)						K. Handling Codes for Wastes Listed Above							
15. Special Handling Instructions and Additional Information <b>IN CASE OF EMERGENCY CONTACT-630/529-0240</b> <b>EF 901</b>													
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.													
Printed/Typed Name <b>Christopher F. Szek</b>						Signature <i>Christopher F. Szek</i>		Date <b>072202</b>					
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <b>Rich CRASINSKI</b>						Signature <i>Rich CRASINSKI</i>		Date <b>072202</b>					
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name						Signature		Date					
19. Discrepancy Indication Space <b>Gen. US EPA ID # corrected by Jeff Seeman of People Gas.</b> <b>Corrected Copy</b>													
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Printed/Typed Name <b>Jim Call</b>						Signature <i>Jim Call</i>		Date <b>072202</b>					

This Agency is authorized to require, pursuant to Illinois Revised Statutes, 1989, Chapter 111 1/2, Section 1004 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$5,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 1. TSD MAIL TO GENERATOR



STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62784-9276 (217) 782-6761

Request #2

FOR SHIPMENT OF HAZARDOUS  
AND SPECIAL WASTE

State Form LPC 62 8/81

IL532-0610

PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 6-89)

Form Approved, OMB No. 2050-0039

In case of a spill call the Illinois Office of Emergency Response at 217/782-7860 and the National Response Center at 800/424-8802 or 202/426-2875.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is required by Illinois law
3. Generator's Name and Mailing Address <b>PEOPLE GAS LIGHT &amp; CO CHICAGO, IL 60680</b>		Location If Different <b>6556 S BALTIMORE CHICAGO, IL 60617</b>		A. Illinois Manifest Document Number <b>IL10340359</b> FEE PAID IF APPLICABLE	
4. 24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS		6. US EPA ID Number <b>ILR000076182</b>		B. Generator's ID Number <b>0316485056</b>	
5. Transporter 1 Company Name <b>NORTH BRANCH ENVIRONMENTAL</b>		8. US EPA ID Number <b>ILR000052977</b>		C. Transporter's ID Number <b>UEM 350461</b>	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone (630) 529-0240	
9. Designated Facility Name and Site Address <b>CID BIOLOGICAL TREATMENT FACILITY PO BOX 1309 / 138TH &amp; Z-94 CALUMET CITY, IL 60409</b>		10. US EPA ID Number <b>ILD010284248</b>		E. Transporter's ID Number	
				F. Transporter's Phone ( )	
				G. Facility's ID Number <b>0316485056</b>	
				H. Facility's Phone (773) 646-3099	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity	14. Unit Wt/Vol
a. <b>RQ HAZ, WASTE LIQUID, NOS 9 HAZ002, PELH D018 WATER</b>		No. Type <b>001 TI</b>		<b>4,000</b>	<b>G</b>
b.					
c.					
d.					
15. Special Handling Instructions and Additional Information <b>IN CASE OF EMERGENCY CONTACT 630/529-0240</b>		K. Handling Codes for Wastes Listed Above in Item #14 <b>GALLONS</b>			
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name <b>Christopher F. Szela</b>		Signature <i>Christopher F. Szela</i>		Date <b>072402</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <b>M. Szwed</b>		Signature <i>M. Szwed</i>		Date <b>072402</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Date	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.					
Printed/Typed Name <i>Jim Cook</i>		Signature <i>Jim Cook</i>		Date <b>072402</b>	

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 112, Section 1004 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 1. TSD MAIL TO GENERATOR



STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

State Form LPC 62 8/81

IL532-0610

EPA Form 8700-22 (Rev. 6-89)

Form Approved. OMB No. 2050-0039

Request #2

FOR SHIPMENT OF HAZARDOUS  
AND SPECIAL WASTE

PLEASE TYPE (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. ILR000076182	Manifest Document No. 163275	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is required by Illinois law.
3. Generator's Name and Mailing Address PEOPLES GAS LIGHT & COE PO BOX 6433 CHICAGO, IL 60680		Location if Different 9556 S. BALTIMORE CHICAGO, IL 60617		A. Illinois Manifest Document Number IL 10067386 FEE PAID IF APPLICABLE	
4. "24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS"				B. Generator's ID Number 03116485056	
5. Transporter 1 Company Name NORTH BRANCH ENVIRONMENTAL		6. US EPA ID Number ILR000052977		C. Transporter's ID Number UEM 850481	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone (830) 529-0240	
9. Designated Facility Name and Site Address CID BIOLOGICAL TREATMENT FACILITY PO BOX 1309 / 138th & 2nd CALUMET CITY, IL 60409		10. US EPA ID Number ILD010284248		E. Transporter's ID Number	
				F. Transporter's Phone ( )	
				G. Facility's IL ID Number 0310390001	
				H. Facility's Phone (773) 646-3099	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. RQ HAZ. WASTE LIQUID, NGS 9 NA3082, PETL DISH WATER (BENZENE)		001	T	70.31	006
b.					
c.					
d.					
15. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT 630/529-0240 EF901		K. Handling Codes for Wastes Listed Above in Item #14 GALLONS			
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name Jeff Seeman		Signature Jeff Seeman		Date 07/26/02	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name KEN SEBESTA		Signature Ken Sebesta		Date 07/26/02	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Date	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.				Date	
Printed/Typed Name Jim Cell		Signature		Date 07/26/02	

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 115, Section 1004 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 1. TSD MAIL TO GENERATOR

In case of a spill call the Illinois Office of Emergency Response at 217/782-7860 and the National Response Center at 800/424-8802 or 202/426-2675.



STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND, AIR, AND WATER

P.O. BOX 19276

SPRINGFIELD ILLINOIS 62794-0276 217, 792-6751

State Form LPC 62 8/81

IL532-0610

Request #2

FOR SHIPMENT OF HAZARDOUS  
AND SPECIAL WASTE

## PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 6-89)

Form Approved, OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No <b>ILR 000076182 163276</b>		2. Page 1 of 1		Information in the shaded areas is not required by Federal law, but is required by Illinois law.	
3. Generator's Name and Mailing Address <b>Peoples Gas Light &amp; Coke P.O. Box 6933 CHICAGO, IL 60680</b>				Location If Different <b>9556 BALTIMORE CHICAGO, IL</b>			
4. 24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS*				A. Illinois Manifest Document Number <b>IL10340352</b> FEE PAID IF APPLICABLE			
5. Transporter 1 Company Name <b>NORTH BRANCH ENVIRONMENTAL</b>				B. Generator's ID Number <b>0316485058</b>			
6. US EPA ID Number <b>ILR 000052977</b>				C. Transporter's ID Number <b>UEM 350461</b>			
7. Transporter 2 Company Name				D. Transporter's Phone (630) <b>529-0240</b>			
8. US EPA ID Number				E. Transporter's ID Number			
9. Designated Facility Name and Site Address <b>CID BIOLOGICAL TREATMENT FACILITY PO BOX 1309 / PO BOX 1381A-1-94 CALUMET CITY, IL 60409</b>				F. Transporter's Phone ( )			
10. US EPA ID Number <b>ILD 010284248</b>				G. Facility's IL ID Number <b>08103880001</b>			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				H. Facility's Phone (773) <b>646-3099</b>			
a. <b>RD WASTE LIQUID NOS 9, NA 3082, PG III DO18 WATER (BENZENE)</b>		12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol	
		001 T 012006				I. Waste No. <b>DO18</b>	
b.						EPA HW Number	
c.						EPA HW Number	
d.						EPA HW Number	
J. Additional Description for Manifest (Other than Waste)						EPA HW Number	
15. Special Handling Instructions and Additional Information <b>IN CASE OF EMERGENCY CONTACT 630-529-0240</b> <b>EE801</b>						EPA HW Number	
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name, and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable, and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.							
Printed/Typed Name <b>Jeff Seeman</b>				Signature <i>Jeff Seeman</i>		Date Month Day Year <b>072902</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <b>KEN SEBESTA</b>				Signature <i>Ken Sebesta</i>		Date Month Day Year <b>072902</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name				Signature		Date Month Day Year	
19. Discrepancy Indication Space <b>Gen. IL ID# corrected by Jeff Seeman, Peoples Gas.</b> <b>Corrected copy</b>							
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.						Date	
Printed/Typed Name <i>Jim Call</i>				Signature <i>Jim Call</i>		Month Day Year <b>072902</b>	

This Agency is authorized to require, pursuant to Illinois Revised Statutes, 1969, Chapter 121, 122, Section 1004 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 1. TSO MAIL TO GENERATOR





STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

P.O. BOX 19278

SPRINGFIELD, ILLINOIS 62794-9278 (217) 782-6761

State Form LPC 62 8/81

IL532-0610

Request #2

FOR SHIPMENT OF HAZARDOUS  
AND SPECIAL WASTE

PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter.)

EPA Form 8700-22 (Rev. 6-89)

Form Approved. OMB No. 2050-0089

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. 76182 Manifest Document No. ILR000052977 63224	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is required by Illinois law
3. Generator's Name and Mailing Address Peoples Gas Light & Coke P.O. Box 6433 CHICAGO, IL 60680		Location If Different 9556 S BACHMOR E CHICAGO, IL	A. Illinois Manifest Document Number IL10340353 FEE PAID IF APPLICABLE	B. Generator's ID Number 0316485056
4. *24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS*		5. Transporter 1 Company Name NORTH BRANCH ENVIRONMENTAL	6. US EPA ID Number ILR000052977	C. Transporter's ID Number UPM 350461
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone (630) 529-0240	E. Transporter's ID Number
9. Designated Facility Name and Site Address CID BIOLOGICAL TREATMENT FACILITY PO BOX 1309/138TH + I-94 CALUMET CITY, IL 60409		10. US EPA ID Number ILD010284248	F. Transporter's Phone ( )	G. Facility's IL ID Number 0310390001
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) a. RQ HAZ WASTE LIQUID, NOS 9, NA3082, PG II D018 (BENZENE)		12. Containers No. Type 001 TT 028.50G	13. Total Quantity	14. Unit Wt/Vol Waste No. D018
Additional Description for Materials Listed Above		K. Handling Codes for Wastes Listed Above in Item 11 GALLONS		
15. Special Handling Instructions and Additional Information IN CASE OF EMERGENCY CONTACT 630/529-0240 EF 901				
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.				
Printed/Typed Name Jeff Seeman		Signature Jeff Seeman	Date Month Day Year 09/18/02	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name KEN SEBESTA		Signature Ken Sebesta	Date Month Day Year 09/11/02	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature	Date Month Day Year	
19. Discrepancy Indication Space * GEN USE EPA ID # AND IL FACILITY ID # CORRECTED PER CONVERSATION W/ JEFF SEEMAN @ PEOPLES GAS 9/16/02				
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Printed/Typed Name Jim Coll		Signature Jim Coll	Date Month Day Year 09/13/02	

In case of a spill call the Illinois Office of Emergency Response at 217/782-7860 and the National Response Center at 800/424-8802 or 202/426-2675.

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 111 3/2, Section 1004 and 1021 that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

COPY 1. TSD MAIL TO GENERATOR





STATE OF ILLINOIS

P.O. BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

State Form LPC 62 8/81

IL532-0810

FOR SHIPMENT OF HAZARDOUS  
AND SPECIAL WASTE

## PLEASE TYPE

(Form designed for use on elite (12-pitch) typewriter)

EPA Form 8700-22 (Rev. 6-89)

Form Approved OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <b>ILR 000076182</b>	Manifest Document No. <b>1670383</b>	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but is required by Illinois law.
3. Generator's Name and Mailing Address <b>PEOPLES GAS LIGHT &amp; COKE P.O. BOX 6433 CHICAGO, IL 606</b>		Location If Different <b>4556 S. BALTIMORE AVE CHICAGO, IL 60613</b>		A. Illinois Manifest Document Number <b>IL10806381</b>	
4. *24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS		6. US EPA ID Number <b>ILR 0000052977</b>		B. Generator's ID Number <b>08116485056</b>	
5. Transporter 1 Company Name <b>NORTH BRANCH ENVIRONMENTAL</b>		8. US EPA ID Number		C. Transporter's ID Number <b>08116485056</b>	
7. Transporter 2 Company Name		10. US EPA ID Number		D. Transporter's Phone (630) 529-0240	
9. Designated Facility Name and Site Address <b>CID Bioliquids Treatment Plant 138th &amp; Bishop Ford Freeway Calumet City, IL 60409</b>		11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) <b>a. RQ HAZ. WASTE LIQUID, NOS 9 NA3082, PG III D018 WATER (BENZENE)</b>		E. Transporter's ID Number	
		12. Containers No. Type <b>0.02 DM</b>		F. Transporter's Phone	
		13. Total Quantity <b>1.10 G</b>		G. Facility's ID Number <b>11010384298</b>	
		14. Unit Wt/Vol <b>G</b>		H. Facility's Phone	
		Additional Description for Materials Listed Above		I. Facility's ID Number	
		J. Handling Codes for Waste Listed Above <b>GALLONS</b>		K. Facility's Phone	
15. Special Handling Instructions and Additional Information <b>IN CASE OF EMERGENCY CONTACT 630/529-0240 EF 901</b>					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable International and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name <b>AS AN AGENT FOR PEOPLES GAS, LIGHT, &amp; COKE DENNIS CLEMENTS</b>		Signature 		Date <b>06/23/04</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <b>Bill Gideon</b>		Signature 		Date <b>06/23/04</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Date	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Printed/Typed Name <b>Jim</b>		Signature 		Date <b>06/23/04</b>	

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 111 1/2, Section 1004 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center

COPY 1.TSD MAIL TO GENERATOR

In case of a spill call the Illinois Office of Emergency Response at 217 / 782-7860 and the National Response Center at 800 / 424-8802 or 202 / 426-2675.

Req #3

LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM (UTS)

Generator Name: PEOPLES GAS Manifest Doc. No.:           

CWM Profile Number: EF901 State Manifest No.: 10067393

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: Non-Wastewater ☐ Wastewater ☐  
2. If this waste is subject to any California List restrictions enter the letter from below (either A, B1, or B2) next to each restriction that is applicable:  
HOCs ☐ PCBs ☐ Metals ☐ Acid ☐ Cyanides ☐  
3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code has no subcategory. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, those constituents must be listed and attached by the generator. If D001, D002, or D012-D043 requires treatment of the characteristic and meet 268.48 standards, then the underlying hazardous constituent(s) present in the waste must be listed and attached.

R E F. #	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBCATEGORY ENTER THE SUBCATEGORY DESCRIPTION IF NOT APPLICABLE SIMPLY CHECK NONE		6. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW
		DESCRIPTION	NONE	
1.				
2.	D018	WATER		
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

To identify F039 or D001, D002, D012-D043, underlying hazardous constituent(s), use the "F039/Underlying Hazardous Constituent Form" provided (CWM-2004) and check here: ☐  
If no UHCs are present in the waste upon its initial generation check here: ☐  
To list additional USEPA waste code(s) and subcategory(ies), use the supplemental sheet provided (CWM-2005-B) and check here: ☐

HOW MUST THE WASTE BE MANAGED? In column 6 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

**A. RESTRICTED WASTE REQUIRES TREATMENT**  
This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004(d).  
☐ For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45."

**B. 1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS**  
"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268, Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

**B. 2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)**  
"I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

**B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS**  
"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264, Subpart O, or 40 CFR Part 265, Subpart O, or by combustion in the substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

**C. RESTRICTED WASTE SUBJECT TO A VARIANCE**  
This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. Enter the effective date of prohibition if variance is waived.  
☐ For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45"

**D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT**  
"I have determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart C, and all applicable prohibitions, levels set forth in Section 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specified treatment methods is maintained at the treatment, storage and disposal facility name above. "I certify under penalty of law that I personally have examined and am familiar with this waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d). I believe that the information submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment."

**E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS**  
This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions.

I hereby certify that all information submitted in this and all associated documents is complete and accurate, to the best of my knowledge and information.

Signature: Jeff Seaman Title: Super. Chemist Date: Feb. 25, 2002  
CWM-2005A (1/99) PAGE 1 OF 2

# LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM (UTS)

Req #3

Generator Name: PEOPLES GAS

Manifest Doc. No.:                     

CWM Profile Number: EF901

State Manifest No.: IL10067395

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: Non-Wastewater ☒ Wastewater ☐  
 2. If this waste is subject to any California List restrictions enter the letter from below (either A, B1, or B2) next to each restriction that is applicable:  
 HOCs:            PCBs:            Metals:            Acid:            Cyanides:             
 3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code has no subcategory. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, these constituents must be listed and attached by the generator. If D001, D002, or D012-D043 requires treatment of the characteristic and meet 268.48 standards, then the underlying hazardous constituent(s) present in the waste must be listed and attached.

R E F. #	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBCATEGORY ENTER THE SUBCATEGORY DESCRIPTION IF NOT APPLICABLE SIMPLY CHECK NONE		6. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW
		DESCRIPTION	NONE	
1				
2	D018	WATER		
3				
4				
5				
6				
7				
8				
9				
10				

To identify F039 or D001, D002, D012-D043, underlying hazardous constituent(s), use the "F039/Underlying Hazardous Constituent Form" provided (CWM-2004) and check here: ☐  
 If no UICs are present in the waste upon its initial generation check here: ☐  
 To list additional USEPA waste code(s) and subcategory(s), use the supplemental sheet provided (CWM-2005-B) and check here: ☐

HOW MUST THE WASTE BE MANAGED? (In column 6 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

## A. RESTRICTED WASTE REQUIRES TREATMENT

This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004(d).  
☒ For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45."

## B. 1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268, Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## B. 2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)

"I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264, Subpart O, or 40 CFR Part 265, Subpart O, or by combustion in fuel substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## C. RESTRICTED WASTE SUBJECT TO A VARIANCE

This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. Enter the effective date of prohibition in column 6 above.  
☐ For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45."

## D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

"I have determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart D, and all applicable prohibitions set forth in Section 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specific treatment methods is maintained at the treatment, storage and disposal facility name above. I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d). I believe that the information submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment."

## E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS

This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions.

I hereby certify that all information submitted in this and all associated documents is complete and accurate, to the best of my knowledge and information.

Signature  
CWM-2005A (1/99)

Title  
PAGE 1 OF 2

Date Feb. 25, 2002

# LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM (UTS)

Req #3

Generator Name: PEOPLES GAS

Manifest Doc. No.:                     

CWM Profile Number: EF901

State Manifest No.: IL 10067383

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: Non-Wastewater ☐ Wastewater ☐
2. If this waste is subject to any California List restrictions enter the letter from below (either A, B1, or B2) next to each restriction that is applicable:  
           HOCs,            PCBs,            Metals,            Acid,            Cyanides.
3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code has no subcategory. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, these constituents must be listed and attached by the generator. If D001, D002, or D012-D043 requires treatment of the characteristic and meet 268.48 standards, then the underlying hazardous constituent(s) present in the waste must be listed and attached.

R E F. #	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBCATEGORY ENTER THE SUBCATEGORY DESCRIPTION IF NOT APPLICABLE SIMPLY CHECK NONE		6. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW
		DESCRIPTION	NONE	
1.				
2.	D018	WATER		
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

To identify F039 or D001, D002, D012-D043, underlying hazardous constituent(s), use the "F039/Underlying Hazardous Constituent Form" provided (CWM-2004) and check here: ☐

If no UHCs are present in the waste upon its initial generation check here: ☐

To list additional USEPA waste code(s) and subcategory(s), use the supplemental sheet provided (CWM-2005-B) and check here: ☐

HOW MUST THE WASTE BE MANAGED? In column 6 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

## A. RESTRICTED WASTE REQUIRES TREATMENT

This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004(d).  
☐ For Hazardous Debris: This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45.

## B. 1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268, Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## B. 2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)

"I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264, Subpart O, or 40 CFR Part 265, Subpart O, or by combustion in fuel substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## C. RESTRICTED WASTE SUBJECT TO A VARIANCE

This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. Enter the variance date of prohibition in column 6 above.  
☐ For Hazardous Debris: This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45.

## D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

"I have determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart D, and all applicable prohibitions set forth in 40 CFR Part 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specific treatment methods is maintained at the treatment, storage and disposal facility name above. I certify under penalty of law that I personally have examined and am familiar with this waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d). I believe that the information submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment."

## E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS

This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions.

I hereby certify that all information submitted in this and all associated documents is complete and accurate, to the best of my knowledge and information.

Signature: Jeff Seeman  
 CWM-2005A (1/04)

Title: Supr. Chemist  
 PAGE 1 OF 2

Date: Feb. 26, 2002

02500 2002.002.022

# LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM (UTS)    Req #3

Generator Name: PEOPLES GAS

Manifest Doc. No.:            

CWM Profile Number: EF901

State Manifest No.: IL0067394

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: Non-Wastewater ☐ Wastewater ☐
2. If this waste is subject to any California List restrictions enter the letter from below (either A, B1, or B2) next to each restriction that is applicable:  
     HOCs \_\_\_\_\_ PCBs \_\_\_\_\_ Metals \_\_\_\_\_ Acid \_\_\_\_\_ Cyanides \_\_\_\_\_
3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code has no subcategory. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, those constituents must be listed and attached by the generator. If D001, D002, or D012-D043 requires treatment of the characteristic and meet 268.48 standards, then the underlying hazardous constituent(s) present in the waste must be listed and attached.

R E F. #	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBCATEGORY ENTER THE SUBCATEGORY DESCRIPTION IF NOT APPLICABLE SIMPLY CHECK NONE		6. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW
		DESCRIPTION	NONE	
1				
2	D018	WATER		
3				
4				
5				
6				
7				
8				
9				
10				

To identify F039 or D001, D002, D012-D043, underlying hazardous constituent(s), use the "F039/Underlying Hazardous Constituent Form" provided (CWM-2004) and check here: ☐

If no UHCs are present in the waste upon its initial generation check here: ☐

To list additional USEPA waste code(s) and subcategory(s), use the supplemental sheet provided (CWM-2005-B) and check here: ☐

**HOW MUST THE WASTE BE MANAGED?** In column 6 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

## A. RESTRICTED WASTE REQUIRES TREATMENT

This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004(d).  
☐ For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45."

## B. 1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268, Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## B. 2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)

"I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264, Subpart O, or 40 CFR Part 265, Subpart O, or by combustion in fuel substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## C. RESTRICTED WASTE SUBJECT TO A VARIANCE

This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. Enter the effective date of prohibition in column 6 above.  
☐ For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45."

## D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

"I have determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart D, and all applicable prohibitions set forth in Section 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and special treatment methods is maintained at the treatment, storage and disposal facility name above. I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d). I believe that the information submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment."

## E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS

This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions.

I hereby certify that all information submitted in this and all associated documents is complete and accurate, to the best of my knowledge and information.

Signature  
CWM-2005A (1/99)

Title  
PAGE 1 OF 2

Date Feb. 26, 2002

Req #3

# LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM (LTS)

Generator Name: PEOPLES GAS

Manifest Doc. No.: 40619

CWM Profile Number: E F 901

State Manifest No.:

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: Non-Wastewater ☐ Wastewater ☐
2. If this waste is subject to any California List restrictions enter the letter from below (either A, B1, or B2) next to each restriction that is applicable:  
HOCs \_\_\_\_\_ PCBs \_\_\_\_\_ Metals \_\_\_\_\_ Acid \_\_\_\_\_ Cyanides \_\_\_\_\_
3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code has no subcategory. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, those constituents must be listed and attached by the generator. If D001, D002, or D012-D043 requires treatment of the characteristic and meet 268.48 standards, then the underlying hazardous constituent(s) present in the waste must be listed and attached.

R E F #	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBCATEGORY ENTER THE SUBCATEGORY DESCRIPTION IF NOT APPLICABLE SIMPLY CHECK NONE		6. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW
		DESCRIPTION	NONE	
1				
2	D018	WATER		
3				
4				
5				
6				
7				
8				
9				
10				

To identify F039 or D001, D002, D012-D043, underlying hazardous constituent(s), use the "F039/Underlying Hazardous Constituent Form" provided (CWM-2004) and check here: ☐  
If no UNCLs are present in the waste upon its initial generation check here: ☐  
To list additional US EPA waste code(s) and subcategory(s), use the supplemental sheet provided (CWM-2005-B) and check here: ☐

HOW MUST THE WASTE BE MANAGED? In column 6 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

## A. RESTRICTED WASTE REQUIRES TREATMENT

This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004(d).  
For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45."

## B. 1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268, Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## B. 2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)

"I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264, Subpart O, or 40 CFR Part 265, Subpart O, or by combustion in fuel substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## C. RESTRICTED WASTE SUBJECT TO A VARIANCE

This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. Enter the effective date of prohibition in column 6 above.  
For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45."

## D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

"I have determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart D, and all applicable prohibitions, except for land treatment 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specific treatment methods is maintained at the treatment, storage and disposal facility name above. I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment."

## E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS

This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions

I hereby certify that all information submitted in this and all associated documents is complete and accurate, to the best of my knowledge and information.

Signature: Jeff Seeman  
CWM-2005A (1/95)

Title: Super-Chemist  
PAGE 1 OF 2

Date: June 28, 2002

ENVX 2152M

7890959802 06/28/2002 12:39 708656068



# LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM (UTS) Req #3

Generator Name: PEOPLES GAS

Manifest Doc. No.: 63106

CWM Profile Number: GF901

State Manifest No.: 10097390

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: Non-Wastewater ☒ Wastewater ☐  
 2. If this waste is subject to any California List restrictions enter the letter from below (either A, B1, or B2) next to each restriction that is applicable:  
 HOCs, PCBs, Metals, Acid, Cyanides.  
 3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code has no subcategory. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, those constituents must be listed and attached by the generator. If D001, D002, or D012-D043 requires treatment of the characteristic and meet 268.48 standards, then the underlying hazardous constituent(s) present in the waste must be listed and attached.

R E F #	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBCATEGORY ENTER THE SUBCATEGORY DESCRIPTION IF NOT APPLICABLE SIMPLY CHECK NONE		6. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW
		DESCRIPTION	NONE	
1				
2	D018	WATER		
3				
4				
5				
6				
7				
8				
9				
10				

To identify F039 or D001, D002, D012-D043, underlying hazardous constituent(s), use the "F039/Underlying Hazardous Constituent Form" provided (CWM-2004) and check here: ☐  
 If no UHCs are present in the waste upon its initial generation check here: ☐  
 To list additional USEPA waste code(s) and subcategory(s), use the supplemental sheet provided (CWM-2005-5) and check here: ☐

HOW MUST THE WASTE BE MANAGED? In column 6 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

## A. RESTRICTED WASTE REQUIRES TREATMENT

This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004(d).  
☒ For Hazardous Debris: This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45.

## B. 1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268, Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## B. 2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)

"I certify under penalty of law that this waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264, Subpart O, or 40 CFR Part 265, Subpart O, or by combustion in a solid substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## C. RESTRICTED WASTE SUBJECT TO A VARIANCE

This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. Enter the effective date of prohibition in column 6 above.  
☐ For Hazardous Debris: This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45.

## D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

"I have determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specific treatment methods is maintained at the treatment, storage and disposal facility name above. I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment."

## E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS

This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions.

I hereby certify that all information submitted in this and all associated documents is complete and accurate to the best of my knowledge and information.

Signature: Jeff Serman  
 CWM-2005-4 (Rev. 1/02)

Title: Supv. Chemist  
 PAGE 1 OF 2

Date: 7/1/02



## LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM (UTS)

Generator Name: PEOPLES GAS

Manifest Doc. No.:

63113

CWM Profile Number:

EF901

State Manifest No.:

110027031

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: Non-Wastewater ☐ Wastewater ☐  
2. If this waste is subject to any California List restrictions enter the letter from below (either A, B1, or B2) next to each restriction that is applicable:  
HOCs \_\_\_\_\_ PCBs \_\_\_\_\_ Metals \_\_\_\_\_ Acid \_\_\_\_\_ Cyanides \_\_\_\_\_

3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code has no subcategory. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, those constituents must be listed and attached by the generator. If D001, D002, or D012-D043 requires treatment of the characteristic and meet 268.48 standards, then the underlying hazardous constituent(s) present in the waste must be listed and attached.

R E F. #	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBCATEGORY ENTER THE SUBCATEGORY DESCRIPTION IF NOT APPLICABLE SIMPLY CHECK NONE		6. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW
		DESCRIPTION	NONE	
1				
2	D018	WATER		A
3				
4				
5				
6				
7				
8				
9				
10				

To identify F039 or D001, D002, D012-D043, underlying hazardous constituent(s), use the "F039/Underlying Hazardous Constituent Form" provided (CWM-2004) and check here: ☐  
If no UHCs are present in the waste upon its initial generation check here: ☐  
To list additional USEPA waste code(s) and subcategory(s), use the supplemental sheet provided (CWM-2005-B) and check here: ☐

HOW MUST THE WASTE BE MANAGED? In column 6 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

**A. RESTRICTED WASTE REQUIRES TREATMENT**

This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004(d).  
☐ For Hazardous Debris: This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45.

**B. 1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS**

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268, Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

**B. 2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)**

"I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

**B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS**

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the non-wastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264, Subpart O, or 40 CFR Part 265, Subpart O, or by combustion in fuel substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the non-wastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

**C. RESTRICTED WASTE SUBJECT TO A VARIANCE**

This waste is subject to a national capacity variance, a treatment variance, or a case-by-case extension. Enter the effective date of prohibition in column 6 above.  
☐ For Hazardous Debris: This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45.

**D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT**

"I have determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specific treatment methods is maintained at the treatment, storage and disposal facility name above." "I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d). I believe that the information submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment."

**E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS**

This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions.

I hereby certify that all information submitted in this and all associated documents is complete and accurate, to the best of my knowledge and information.

Signature  
CWM-2005A (1/02)Jeff SeemanTitle  
PAGE 1 OF 2Super Chemist

Date

July 3, 2002

Generator Name: PEOPLES GAS Manifest Doc. No.: 10 34 62 12 Reg #3  
CWM Profile Number: E F 9 0 1 State Manifest No.: \_\_\_\_\_

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: Non-Wastewater ☐ Wastewater ☐  
2. If this waste is subject to any California List restrictions enter the letter from below (either A, B1, or B2) next to each restriction that is applicable:  
HOCs \_\_\_\_\_ PCBs \_\_\_\_\_ Metals \_\_\_\_\_ Acids \_\_\_\_\_ Cyanides \_\_\_\_\_  
3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code has no subcategory. Spent solvent and California List treatment standards are listed on the back of this form. If F003, multi-source leachate applies, those constituents must be listed and attached by the generator. If D001, D002, or D012-D043 requires treatment of the characteristic and meet 268.48 standards, then the underlying hazardous constituent(s) present in the waste must be listed and attached.

R E F. #	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBCATEGORY ENTER THE SUBCATEGORY DESCRIPTION IF NOT APPLICABLE SIMPLY CHECK NONE		6. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW
		DESCRIPTION	NONE	
1				
2	D018	WATER	✓	A
3				
4				
5				
6				
7				
8				
9				
10				

To identify F003 or D001, D002, D012-D043, underlying hazardous constituent(s), use the "F003/Underlying Hazardous Constituent Form" provided (CWM-2004) and check here: ☐  
If no UHGs are present in the waste upon its initial generation check here: ☐  
To list additional USEPA waste code(s) and subcategory(s), use the supplemental sheet provided (CWM-2006-B) and check here: ☐

HOW MUST THE WASTE BE MANAGED? In column 6 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

**A. RESTRICTED WASTE REQUIRES TREATMENT**  
This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004(d).  
For Hazardous Debris: This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45.

**B. 1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS**  
I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268, Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.

**B. 2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)**  
I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.

**B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS**  
I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264, Subpart C, or 40 CFR Part 265, Subpart C, or by combustion in the subsection units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.

**C. RESTRICTED WASTE SUBJECT TO A VARIANCE**  
This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. Enter the number of the prohibition in column 6 above.  
For Hazardous Debris: This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45.

**D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT**  
I have determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart D, and all applicable prohibitions, levels set forth in 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specific treatment methods is maintained at the treatment, storage and disposal facility name above. I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment.

**E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS**  
This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions.

I hereby certify that all information submitted in this and all associated documents is complete and accurate, to the best of my knowledge and information.  
Signature: Jeff Seeman Title: Supv. Chemist Date: July 8, 2002  
CWM-2004 (4/02) PAGE 1 OF 2

LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM

Generator Name: PEOPLES GAS, LIGHT & COKE

Manifest Doc. No.: 63191

CWM Profile Number: EF 9101

State Manifest No.: 1L 10340018

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: ☐ Non-Wastewater ☐ Wastewater
2. If this waste is subject to any California List restrictions enter the letter from below (either A, B1, or B2) next to each restriction that is applicable:  
HOCs, PCBs, Acid, Metals, Cyanides.
3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subdivision, or check NONE if the waste code has no subdivision. Also check which treatment standards apply. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, those standards must be attached by the generator. If the specified treatment technology of "Deactivation, and meet F039" is identified for D001 and D002, the underlying hazardous constituent standard(s) must also be attached.

R E F	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBDIVISION		6. APPLICABLE TREATMENT STANDARDS			7. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW	
		ENTER THE SUBDIVISION DESCRIPTION IF NOT APPLICABLE SIMPLY CHECK NONE	DESCRIPTION	NONE	6.a - PERFORMANCE - BASED: CHECK AS APPLICABLE			6.b - SPECIFIED TECHNOLOGY: IF APPLICABLE ENTER THE 40 CFR 268.42- TABLE 1 TREATMENT CODE(S)
					268.41(a)	268.43(a)		
1	D018						A	
2								
3								
4								
5								
6								
7								
8								
9								
10								

To identify F039 or D001, D002 underlying hazardous constituent standards, use the "F039/Underlying Hazardous Constituent Form" provided (CWM-3004) and check here: ☐  
To list additional USEPA waste codes and subdivisions, use the supplemental sheet provided (CWM-2001-B1) and check here: ☐

HOW MUST THE WASTE BE MANAGED? In column 7 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

A. RESTRICTED WASTE REQUIRES TREATMENT

- This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.33, or RCRA Section 3004(d).
- For Hazardous Debris: This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45.

B.1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based upon my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.33 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment."

B.2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)

"I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

B.3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264 Subpart O or Part 265 Subpart O, or by combustion in fuel substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

C. RESTRICTED WASTE SUBJECT TO A VARIANCE

- This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. Enter the effective date of prohibition in column 7 above.
- For Hazardous Debris: This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45.

D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

"I have determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart D, and all applicable prohibition levels set forth in Section 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specified treatment methods is maintained at the treatment, storage and disposal facility named above." "I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment."

E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS

This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions.

I hereby certify that all information submitted in this and all associated documents is complete and accurate, to the best of my knowledge and information.

Signature: Christopher F. Szela Title: Project Manager Date: 7-16-02

# LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM (CWM 1004)

Generator Name: PEOPLES GAS

Manifest Doc. No.: 67385

CWM Profile Number: EF901

State Manifest No.: IL10067385

1. Is this waste a non wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: Non-Wastewater ☐ Wastewater ☐
2. If this waste is subject to any California List restrictions, enter the letter from below (either A, B1, or B2) next to each restriction that is applicable:  
HOCs, PCOs, Metals, Acid, Cyanides
3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory or check NONE if the waste code has no subcategory. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, those constituents must be listed and attached by the generator. If D001, D002, or D012-D043 requires treatment of the characteristic and meet 268.48 standards, then the underlying hazardous constituent(s) present in the waste must be listed and attached.

R E F #	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBCATEGORY ENTER THE SUBCATEGORY DESCRIPTION IF NOT APPLICABLE SIMPLY CHECK NONE		6. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW
		DESCRIPTION	NONE	
1	D018	WATER		
2				
3				
4				
5				
6				
7				
8				
9				
10				

To identify F039 or D001, D002, D012-D043, underlying hazardous constituent(s), use the "H39/Underlying Hazardous Constituent Form" provided (CWM 2004) and check here: ☐  
 If no UHCL are present in the waste upon its initial generation check here: ☐  
 To list additional USEPA waste code(s) and subcategory(s), use the supplemental sheet provided (CWM 2005-B) and check here: ☐

HOW MUST THE WASTE BE MANAGED? In column 6 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

## A. RESTRICTED WASTE REQUIRES TREATMENT

This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004(d).  
☐ For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45"

## B. 1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268, Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## B. 2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)

"I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264 Subpart C, or 40 CFR Part 265, Subpart C, or by combustion in fuel substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## C. RESTRICTED WASTE SUBJECT TO A VARIANCE

This waste is subject to a national capacity variance, a technology variance, or a case-by-case exemption. Enter the effective date of prohibition in column 6 using a ☐ For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45"

## D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

"I have determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart D, and all applicable prohibitions levels set forth in section 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specified treatment methods is maintained at the treatment, storage and disposal facility name above." "I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment."

## E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS

This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions

I hereby certify that all information submitted in this and all associated documents is complete and accurate, to the best of my knowledge and information.

Signature  
CWM 1004 (1/93)

Title  
PAGE 1 OF 2

Date 7-22-02

Req #3

# LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM (UTS)

Generator Name: PEOPLES GAS

Manifest Doc. No.: 40359

CWM Profile Number: EF901

State Manifest No.: IL10340359

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: Non-Wastewater ☐ Wastewater ☐  
 2. If this waste is subject to any California Lix restrictions enter the letter from below (either A, B1, or B2) next to each restriction that is applicable:  
 HOCs \_\_\_\_\_ PCBs \_\_\_\_\_ Metals \_\_\_\_\_ Acid \_\_\_\_\_ Cyanides \_\_\_\_\_  
 3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code has no subcategory. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, those constituents must be listed and attached by the generator. If D001, D002, or D012-D043 requires treatment of the characteristic and meet 268.48 standards, then the underlying hazardous constituent(s) present in the waste must be listed and attached.

R E F. #	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBCATEGORY ENTER THE SUBCATEGORY DESCRIPTION IF NOT APPLICABLE SIMPLY CHECK NONE		6. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW
		DESCRIPTION	NONE	
1				
2	D018	WATER		
3				
4				
5				
6				
7				
8				
9				
10				

To identify F039 or D001, D002, D012-D043, underlying hazardous constituent(s), use the "F039/Underlying Hazardous Constituent Form" provided (CWM-2004) and check here: ☐  
 If no UHCs are present in the waste upon its initial generation check here: ☐  
 To list additional USEPA waste code(s) and subcategory(s), use this supplemental sheet provided (CWM-2005-B) and check here: ☐

HOW MUST THE WASTE BE MANAGED? In column 6 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

## A. RESTRICTED WASTE REQUIRES TREATMENT

This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004(d).  
☐ For Hazardous Debris: This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45.

## B. 1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268, Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## B. 2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)

"I certify under penalty of law that this waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264, Subpart O, or 40 CFR Part 265, Subpart O, or by combustion in that substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

## C. RESTRICTED WASTE SUBJECT TO A VARIANCE

This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. Enter the effective date of prohibition in column 6 above.  
☐ For Hazardous Debris: This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45.

## D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

"I have determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart D, and all applicable prohibitions set forth in Section 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards as specified in treatment methods is maintained at the treatment, storage and disposal facility name above. I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment."

## E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS

This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions.

I hereby certify that all information submitted in this and all associated documents is complete and accurate to the best of my knowledge and information.

Signature: Christylin E. Lynch Title: Project Manager Date: 7-24-02  
 CWM-2005A (1/02) PAGE 1 OF 2

Req #3

LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM (UTS)

Generator Name:

PEOPLES GAS

Manifest Doc. No.:

63275

CWM Profile Number:

GF901

State Manifest No.:

10067386

1. Is this waste a non-hazardous or a wastewater? (See 40 CFR 268.2) Check ONE: Non-Wastewater ☐ Wastewater ☐  
2. If this waste is subject to any California List restrictions enter the letter from below (either A, B1, or B2) next to each restriction that is applicable:  
HOCs, PCBs, Metals, Acid, Cyanides.  
3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code has no subcategory. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, those constituents must be listed and attached by the generator. If D001, D002, or D012-D043 requires treatment of the characteristic and meet 268.48 standards, then the underlying hazardous constituent(s) present in the waste must be listed and attached.

R E F. #	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBCATEGORY ENTER THE SUBCATEGORY DESCRIPTION IF NOT APPLICABLE SIMPLY CHECK NONE		6. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW
		DESCRIPTION	NONE	
1				
2	D018	WATER	<input checked="" type="checkbox"/>	A
3				
4				
5				
6				
7				
8				
9				
10				

To identify F039 or D001, D002, D012-D043, underlying hazardous constituent(s), use the "F039/Underlying Hazardous Constituent Form" provided (CWM-2004) and check here: ☐  
If no UHCs are present in the waste upon its initial generation check here: ☐  
To list additional USEPA waste code(s) and subcategory(s), use the supplemental sheet provided (CWM-2005-B) and check here: ☐

HOW MUST THE WASTE BE MANAGED? In column 6 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

A. RESTRICTED WASTE REQUIRES TREATMENT

This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004(d).  
☐ For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45."

B. 1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268, Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

B. 2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)

"I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264, Subpart O, or 40 CFR Part 265, Subpart O, or by combustion in fuel substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

C. RESTRICTED WASTE SUBJECT TO A VARIANCE

This waste is subject to a national capacity variance, a treatability variance, or a case-by-case solution. Enter the effective date of prohibition in column 6 above.  
☐ For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45."

D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT

"I have determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart D, and all applicable prohibitions set forth in Section 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specific treatment methods is maintained at the treatment, storage and disposal facility name above. "I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that this waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment."

E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS

This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions

I hereby certify that all information submitted in this and all associated documents is complete and accurate to the best of my knowledge and information

Signature

CWM-2005A (1/97)

Title

PAGE 1 OF 2

Date

88:ET 7002,ADN'20



Req #3

# LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM

Generator Name: PEOPLES GAS LIGHT & COKE

Manifest Doc. No.: 631276

CWM Profile Number: FF 191011

State Manifest No.: 10340352

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: ☐ Non-Wastewater ☐ Wastewater
2. If this waste is subject to any California List restrictions enter the letter from below (either A, B1, or B2) next to each restriction that is applicable:  
 HOCs. \_\_\_\_\_ PCBs. \_\_\_\_\_ Acid. \_\_\_\_\_ Metals. \_\_\_\_\_ Cyanides. \_\_\_\_\_
3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subdivision, or check NONE if the waste code has no subdivision. Also check which treatment standards apply. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, those standards must be attached by the generator. If the specified treatment technology of "Deactivation, and meet F039" is identified for D001 and D002, the underlying hazardous constituent standard(s) must also be attached.

R E F	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBDIVISION		6. APPLICABLE TREATMENT STANDARDS		7. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW	
		ENTER THE SUBDIVISION DESCRIPTION IF NOT APPLICABLE SIMPLY CHECK NONE		6.a - PERFORMANCE - BASED: CHECK AS APPLICABLE			6.b - SPECIFIED TECHNOLOGY: IF APPLICABLE ENTER THE 40 CFR 268.42- TABLE 1 TREATMENT CODE(S)
		DESCRIPTION	NONE	268.41(a)	268.43(a)		268.42(a)
1	D018		<input checked="" type="checkbox"/>			A	
2							
3							
4							
5							
6							
7							
8							
9							
10							

To identify F039 or D001, D002 underlying hazardous constituent standards, use the "F039/Underlying Hazardous Constituent Form" provided (CWM-3004) and check here: ☐  
 In list additional USEPA waste codes and subdivisions, use the supplemental sheet provided (CWM-2001-B) and check here: ☐

HOW MUST THE WASTE BE MANAGED? In column 7 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below:

- A. RESTRICTED WASTE REQUIRES TREATMENT**  
 This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004(d).  
 For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45."
- B.1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS**  
 "I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based upon my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment."
- B.2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)**  
 "I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."
- B.3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS**  
 "I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264 Subpart O or Part 265 Subpart O, or by combustion in fuel substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."
- C. RESTRICTED WASTE SUBJECT TO A VARIANCE**  
 This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. Enter the effective date of prohibition in column 7 above.  
 For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45."
- D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT**  
 "I have determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart D, and all applicable prohibition levels set forth in Section 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specified treatment methods is maintained at the treatment, storage, and disposal facility named above. "I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment."
- E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS**  
 This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions.

I hereby certify that all information submitted in this and all associated documents is complete and accurate, to the best of my knowledge and information.

Signature: Jeff Stroman Title: Supr. Chemist Date: 7/29/02



Req #3

# LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM (UTS)

Generator Name: PEOPLES GAS Manifest Doc. No.: 63824

CWM Profile Number: EF901 State Manifest No.: 10340353

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: Non-Wastewater ☐ Wastewater ☐
2. If this waste is subject to any California List restrictions enter the letter from below (either A, B1, or B2) next to each restriction that is applicable:  
HOCs \_\_\_\_\_ PCBs \_\_\_\_\_ Metals \_\_\_\_\_ Acid \_\_\_\_\_ Cyanides \_\_\_\_\_
3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code has no subcategory. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, those constituents must be listed and attached by the generator. If D001, D002, or D012-D043 requires treatment of the characteristic and meet 268.48 standards, then the underlying hazardous constituent(s) present in the waste must be listed and attached.

R E F. #	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBCATEGORY ENTER THE SUBCATEGORY DESCRIPTION IF NOT APPLICABLE SIMPLY CHECK NONE		6. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW
		DESCRIPTION	NONE	
1				
2	D018	WATER	✓	A
3				
4				
5				
6				
7				
8				
9				
10				

To identify F039 or D001, D002, D012-D043, underlying hazardous constituent(s), use the "F039/Underlying Hazardous Constituent Form" provided (CWM-2004) and check here: ☐  
 If no UHCs are present in the waste upon its initial generation check here: ☐  
 To list additional USEPA waste code(s) and subcategory(s), use the supplemental sheet provided (CWM-2005-B) and check here: ☐

HOW MUST THE WASTE BE MANAGED? In column 6 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

**A. RESTRICTED WASTE REQUIRES TREATMENT**  
 This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004(d).  
☐ For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45."

**B. 1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS**  
 "I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268, Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

**B. 2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)**  
 "I certify under penalty of law that this waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

**B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS**  
 "I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264, Subpart O, or 40 CFR Part 265, Subpart O, or by combustion in fuel substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

**C. RESTRICTED WASTE SUBJECT TO A VARIANCE**  
 This waste is subject to a national capacity variance, a treatability variance, or a case-by-case extension. Enter the official date of prohibition in column 6 above.  
☐ For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45"

**D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT**  
 "I have determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and specific treatment methods is maintained at the treatment, storage and disposal facility name above. "I certify under penalty of law that I personally have examined and am familiar with this waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment."

**E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS**  
 This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions.

I hereby certify that all information submitted in this and all associated documents is complete and accurate to the best of my knowledge and information.

Signature: Jeff Seeman Title: Superintendent Date: Sept 13, 02  
 CWM-80054 (10/01) PAGE 1 OF 2

## LAND DISPOSAL NOTIFICATION AND CERTIFICATION FORM (LTS)

Generator Name: PEOPLES GASManifest Doc. No.:       GWM Profile Number: EF901State Manifest No.: IL10806361

1. Is this waste a non-wastewater or a wastewater? (See 40 CFR 268.2) Check ONE: Non-Wastewater ☐ Wastewater ☐
2. If this waste is subject to any California List restrictions enter the letter from below (either A, B1, or B2) next to each restriction that is applicable:  
HOCs \_\_\_\_\_ PCBs \_\_\_\_\_ Metals \_\_\_\_\_ Acid \_\_\_\_\_ Cyanides \_\_\_\_\_
3. Identify ALL USEPA hazardous waste codes that apply to this waste shipment, as defined by 40 CFR 261. For each waste code, identify the corresponding subcategory, or check NONE if the waste code has no subcategory. Spent solvent and California List treatment standards are listed on the back of this form. If F039, multi-source leachate applies, those constituents must be listed and attached by the generator. If D001, D002, or D012-D043 requires treatment of the characteristic and meet 268.48 standards, then the underlying hazardous constituent(s) present in the waste must be listed and attached.

REF #	4. US EPA HAZARDOUS WASTE CODE(S)	5. SUBCATEGORY ENTER THE SUBCATEGORY DESCRIPTION IF NOT APPLICABLE SIMPLY CHECK NONE		6. HOW MUST THE WASTE BE MANAGED? ENTER THE LETTER FROM BELOW
		DESCRIPTION	NONE	
1				
2	D018	WATER		
3				
4				
5				
6				
7				
8				
9				
10				

To identify F039 or D001, D002, D012-D043, underlying hazardous constituent(s), use the "F039/Underlying Hazardous Constituent Form" provided (GWM-2004) and check here: ☐

If no UHCs are present in the waste upon its initial generation check here: ☐

To list additional USEPA waste code(s) and subcategory(s), use the supplemental sheet provided (GWM-2005-B) and check here: ☐

HOW MUST THE WASTE BE MANAGED? In column 6 above, enter the letter (A, B1, B2, B3, C, D or E) below that describes how the waste must be managed to comply with the land disposal regulations (40 CFR 268.7). Please understand that if you enter the letter B1, B2, B3, or D, you are making the appropriate certification as provided below.

**A. RESTRICTED WASTE REQUIRES TREATMENT**

This waste must be treated to the applicable treatment standards set forth in 40 CFR Part 268 Subpart D, 268.32, or RCRA Section 3004(d).  
☐ For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45."

**B. 1 RESTRICTED WASTE TREATED TO PERFORMANCE STANDARDS**

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the performance levels specified in 40 CFR part 268, Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d) without impermissible dilution of the prohibited waste. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

**B. 2 RESTRICTED WASTES FOR WHICH THE TREATMENT STANDARD IS EXPRESSED AS A SPECIFIED TECHNOLOGY (AND THE WASTE HAS BEEN TREATED BY THAT TECHNOLOGY)**

"I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.42. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

**B. 3 GOOD FAITH ANALYTICAL CERTIFICATION - FOR INCINERATED ORGANICS**

"I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and that, based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the nonwastewater organic constituents have been treated by incineration in units operated in accordance with 40 CFR Part 264, Subpart D, or 40 CFR Part 265, Subpart D, or by combustion in fuel substitution units operating in accordance with applicable technical requirements, and I have been unable to detect the nonwastewater organic constituents despite having used best good faith efforts to analyze for such constituents. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment."

**C. RESTRICTED WASTE SUBJECT TO A VARIANCE**

This waste is subject to a national capacity variance, a treatability variance, or a 5580 by-case extension. Enter the relevant date of prohibition in column 6 above.  
☐ For Hazardous Debris: "This hazardous debris is subject to the alternative treatment standards of 40 CFR Part 268.45."

**D. RESTRICTED WASTE CAN BE LAND DISPOSED WITHOUT FURTHER TREATMENT**

"I have determined that this waste meets all applicable treatment standards set forth in 40 CFR Part 268 Subpart D, and all applicable prohibitions set forth in 40 CFR Part 268.32 or RCRA Section 3004(d), and therefore, can be land disposed without further treatment. A copy of all applicable treatment standards and prohibitions is maintained at the treatment, storage and disposal facility named above." "I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA section 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false certification, including the possibility of a fine and imprisonment."

**E. WASTE IS NOT CURRENTLY SUBJECT TO PART 268 RESTRICTIONS**

This waste is a newly identified waste that is not currently subject to any 40 CFR Part 268 restrictions.

I hereby certify that all information submitted in this and all associated documents is complete and accurate, to the best of my knowledge and information.

Signature: [Signature]

GWM 2005A (1/01)

The MANAGER  
PAGE 1 OF 2Date 6-23-04

PEOPLES GAS LIGHT & COKE CO  
9556 S BALTIMORE  
CHICAGO IL  
P 60617

ILLINOIS Environmental Protection Agency  
2001 Hazardous Waste Report  
Form IC Identification and Certification

Instructions for this form found on pages 12-14

This form must be completed for the location shown on the above label. If you need additional forms for other locations, call IEPA.

### Section 1. HAZARDOUS WASTE ACTIVITIES

#### 31 ☒ RCRA Generator Status

1= LQG: Greater than 1,000 kg/mo (2200 lbs/mo) of non-acute hazardous waste

32 ☐ Check this box if although a LQG during this reporting year, this was a one-time event or the company is out of business; the company at this location will NOT be a LQG next year.

2= SQG: 100 to 1,000 kg/mo (220-2220 lbs/mo) of non-acute hazardous waste

3= CESGG: Less than 100 kg/mo of non-acute hazardous waste

4=Nongenerator

Check all that apply, Other Generator Activities:

33 ☐ United States Importer of Hazardous Waste

34 ☐ Mixed Waste (hazardous & radioactive) Generator

### Section 2. UNIVERSAL WASTE ACTIVITIES: Check all boxes that apply:

Large Quantity Handler of Universal Waste. Indicate types of universal waste generated and/or accumulated at your site.

	Generated	Accumulated
Batteries	41 <input type="checkbox"/>	42 <input type="checkbox"/>
Pesticides	43 <input type="checkbox"/>	44 <input type="checkbox"/>
Thermostats	45 <input type="checkbox"/>	46 <input type="checkbox"/>
Fluorescent Bulbs	47 <input type="checkbox"/>	48 <input type="checkbox"/>

49 ☐ Destination Facility for Universal Waste. Note: A hazardous waste permit may be required for this activity.

Check all other hazardous waste activities that apply:

35 ☐ Transporter of Hazardous Waste

36 ☐ Treater, Storer, or Disposer of Hazardous Waste (at your site). Note: A hazardous waste permit is required for this activity.

37 ☐ Recycler of Hazardous Waste (at your site)

Note: A hazardous waste permit may be required for this activity.

Exempt Boiler and/or Industrial Furnace:

38 ☐ Small Quantity On-Site Burner Exemption

39 ☐ Smelting, Melting, Refining Furnace Exemption

40 ☐ Underground Injection Control

### Section 3. USED OIL ACTIVITIES: Check all that apply:

50 ☐ Used Oil Transporter

51 ☐ Used Oil Transfer Facility

52 ☐ Used Oil Processor

53 ☐ Used Oil Re-refiner

54 ☐ Off-Specification Used Oil Burner

55 ☐ Marketer who Directs Shipment of Off-Spec Used oil to Off-spec Used Oil Burner

56 ☐ Marketer Who First Claims the Used Oil Meets the Specifications

### Section 4. ENTER THE NAICS CODE(S) FOR THIS LOCATION

See Comments

57 3 2 4 1 9 9

63

69

75

### Section 5. TYPES:

See Comments

Site Land Type (Enter code from list in Instructions): 81

Owner Type: (Enter code from list in instructions): 82

Date company on Inventory Data Input Form Became Owner (mm/dd/yyyy): 83 / /

Operator Type: (Enter code from list in instructions): 91

Date company on Inventory Data Input Form Became Operator (mm/dd/yyyy): 92 / /

### Section 6. Comments: 100 Y Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

### COST ESTIMATES FOR FACILITIES, interim status and permitted

A. Closure cost estimate: \$

B. Estimate for post closure monitoring and maintenance costs (disposal facilities only): \$

**Section 7.** The Environmental Protection Agency is authorized to require this information under the Illinois Compiled Statutes ("ILCS"), 1994 as amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to disclose this information may result in civil and criminal penalties pursuant to 415 ILCS 5/42 and 44. This form has been approved by the Forms Management Center.

**Certification:** I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. Please print: Last Name Matuszak First Name Steven B. Title Director

C. Signature Steven Matuszak D. Date of Signature 2/27/02

Name and Telephone number of person to contact if there are questions about this report. (312) 240-4560

ILR 000 076 182 031 64850 56  
Peoples Gas Light & Coke Co.  
9556 S. Baltimore  
Chicago IL  
P 60617

FORM IC - COMMENTS

Section 4: NAICS Code for this Location: 324199

This location was formerly the site of a manufactured gas plant. The NAICS Code reflects this former usage.

Section 5: Date company on Inventory Data Input Form Became Owner

Date company on Inventory Data Input Form Became Owner

Dates are left blank because the company no longer owns the property.

ELR 000 076 182 031 64850 56

Req #4

PEOPLES GAS LIGHT & COKE CO  
9556 S BALTIMORE  
CHICAGO  
P  
IL  
60617

ILLINOIS Environmental Protection Agency  
2001 Hazardous Waste Report  
Form GM - Generation and Management

Instructions for this form found on pages 17-23.

SECTION 1. WASTE DESCRIPTION Waste water contaminated with benzene from former

A. Waste Description: manufactured gas plant  
B. EPA Hazardous Waste Code: D 0 1 8  
C. Source Code: G 1 9 Management Method: H  
If source code = G25  
D. Form code: W 1 0 1 E. Radioactive mixed: 2

SECTION 2. QUANTITY GENERATED

A. UOM: 1 Density 8.34 lb/gal (Same unit and density must be used for all quantities on this page).  
B. Quantity Generating in Current reporting year: 1 2 1 9 0 0 . 0

SECTION 3. QUANTITY MANAGED ON-SITE:

Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.  
Y N Y = Yes (continue to system 1) N = No (skip to section 4.)

On-Site System 1: Management Method H Quantity managed on-site this year: \_\_\_\_\_  
On-Site System 2: Management Method H Quantity managed on-site this year: \_\_\_\_\_

SECTION 4. OFF-SITE SHIPMENT

A. Was any of this waste shipped off site this reporting year? Y Y = Yes (Continue to Site 1) N = No

SITE 1. Name and address of off-site facility: CID, 138th & Bishop Ford Freeway  
Calumet City, IL 60409  
B. U.S. EPA ID No. of facility waste was shipped to: I L D 0 1 0 2 8 4 2 4 8  
C. Management method shipped to: H 0 8 1  
D. Total quantity shipped in this reporting year: 1 2 1 9 0 0 . 0

SITE 2. Name and address of off-site facility:  
B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_  
C. Management method shipped to: H  
D. Total quantity shipped in this reporting year: \_\_\_\_\_

SITE 3. Name and address of off-site facility:  
B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_  
C. Management method shipped to: H  
D. Total quantity shipped in this reporting year: \_\_\_\_\_

SITE 4. Name and address of off-site facility:  
B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_  
C. Management method shipped to: H  
D. Total quantity shipped in this reporting year: \_\_\_\_\_

SITE 5. Name and address of off-site facility:  
B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_  
C. Management method shipped to: H  
D. Total quantity shipped in this reporting year: \_\_\_\_\_

COMMENTS: Y Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

ILR 000 076 182 031 64850 56  
PEOPLES GAS LIGHT & COKE CO  
9556 S BALTIMORE  
CHICAGO  
P IL  
60617

34  
Req #4  
ILLINOIS Environmental Protection Agency  
2001 Hazardous Waste Report  
Form II - Transporter Identification

Instructions for this form found on page 24. **PLEASE NOTE** that the four-digit hauling permit number is no longer valid for hazardous waste transporters, the transporter must have a Uniform Program Permit Number.

1. U.S. EPA ID No. I L R 0 0 0 0 5 2 9 7 7 Hauling Permit No. U P M 3 5 0 4 6 1  
31 127

Transporter Name and Address: North Branch Environmental  
7 N 458 Garden Avenue, Roselle, IL 60172

2. U.S. EPA ID No. \_\_\_\_\_ Hauling Permit No. \_\_\_\_\_  
43 139

Transporter Name and Address:

3. U.S. EPA ID No. \_\_\_\_\_ Hauling Permit No. \_\_\_\_\_  
55 151

Transporter Name and Address:

4. U.S. EPA ID No. \_\_\_\_\_ Hauling Permit No. \_\_\_\_\_  
67 163

Transporter Name and Address:

5. U.S. EPA ID No. \_\_\_\_\_ Hauling Permit No. \_\_\_\_\_  
79 175

Transporter Name and Address:

6. U.S. EPA ID No. \_\_\_\_\_ Hauling Permit No. \_\_\_\_\_  
91 187

Transporter Name and Address:

7. U.S. EPA ID No. \_\_\_\_\_ Hauling Permit No. \_\_\_\_\_  
103 199

Transporter Name and Address:

8. U.S. EPA ID No. \_\_\_\_\_ Hauling Permit No. \_\_\_\_\_  
115 211

Transporter Name and Address:

COMMENTS: 223 Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page 3 of 3  
13

US EPA Number: ILL R000076182  
 IEPA Number: 031 64850 56  
 Company name: Peoples Gas: 96th St/Archives  
 Address: 9556 S. Baltimore Ave.  
Chicago, Illinois 60617

**ILLINOIS Environmental Protection Agency**  
**2002 Hazardous Waste Report**  
**Form IC - Identification and Certification**

Instructions for this form found on pages 9-11

**Section 1. HAZARDOUS WASTE ACTIVITIES**

**31 1 RCRA Generator Status**

**1= LQG:** Greater than 1,000 kg/mo (2200 lbs/mo) of non-acute hazardous waste

32 ☐ Check this box if - although a LQG during this reporting year this was a one-time event or the company is out of business; the company at this location will NOT be a LQG next year.

**2= SQG:** 100 to 1,000 kg/mo (220-2220 lbs/mo) of non-acute hazardous waste

**3= CESGG:** Less than 100 kg/mo of non-acute hazardous waste

**4= Nongenerator.**

**Check all that apply, Other Generator Activities:**

33 ☐ United States Importer of Hazardous Waste

34 ☐ Mixed Waste (hazardous & radioactive) Generator

**Check all other hazardous waste activities that apply:**

35 ☐ Transporter of Hazardous Waste

36 ☐ Treater, Storer, or Disposer of Hazardous

Waste (at your site). Note: A hazardous waste permit is required for this activity.

37 ☐ Recycler of Hazardous Waste (at your site)

Note: A hazardous waste permit may be required for this activity.

**Exempt Boiler and/or Industrial Furnace:**

38 ☐ Small Quantity On-Site Burner Exemption

39 ☐ Smelting, Melting, Refining Furnace Exemption

40 ☐ Underground Injection Control

**Section 2. UNIVERSAL WASTE ACTIVITIES:** Check all boxes that apply:

Large Quantity Handler (5000 kg) of Universal Waste. Indicate types of universal waste generated and/or accumulated at your site. Generated Accumulated

Batteries 41 ☐ 42 ☐

Pesticides 43 ☐ 44 ☐

Thermostats 45 ☐ 46 ☐

Fluorescent Bulbs 47 ☐ 48 ☐

49 ☐ Destination Facility for Universal Waste. Note: A hazardous waste permit may be required for this activity.

**Section 3. USED OIL ACTIVITIES:** Check all that apply:

50 ☐ Used Oil Transporter

51 ☐ Used Oil Transfer Facility

52 ☐ Used Oil Processor

53 ☐ Used Oil Re-refiner

54 ☐ Off-Specification Used Oil Burner

55 ☐ Marketer who Directs Shipment of Off-Spec Used oil to Off-spec Used Oil Burner

56 ☐ Marketer Who First Claims the Used Oil Meets the Specifications

**Section 4. ENTER THE NAICS CODE(S) FOR THIS LOCATION**

57 3 2 4 1 9 9 63 \_\_\_\_\_ 69 \_\_\_\_\_ 75 \_\_\_\_\_

**Section 5. TYPES:**

Site Land Type (Enter code from list in instructions): 81 \_\_\_\_\_

Owner Type: (Enter code from list in instructions): 82 \_\_\_\_\_

Date owner (on Inventory Data Input Form) Became Owner (mm/dd/yyyy): 83 \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Operator Type: (Enter code from list in instructions): 91 \_\_\_\_\_

Date owner (on Inventory Data Input Form) Became Operator (mm/dd/yyyy): 92 \_\_\_\_ / \_\_\_\_ / \_\_\_\_

**Section 6. Comments:** 100 Y Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

**Section 7.** The Environmental Protection Agency is authorized to require this information under the Illinois Compiled Statutes (>ILCS), 1994 as amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to disclose this information may result in civil and criminal penalties pursuant to 415 ILCS 5/42 and 44. This form has been approved by the Forms Management Center.

**Certification:** I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. Please print: Last Name Matuszak First Name Steven B. Title Director, Env. Affairs

C. Signature Steven J. Matuszak D. Date of Signature 2/27/2003

Name and Telephone number of person to contact if there are questions about this report. (312) 240-4560

Page 13 00001 of 4



US EPA Number: IL R000076182  
IEPA Number: 031 64850 56  
Company name: Peoples Gas: 96th St./Archives  
Address: 9556 S. Baltimore Avenue  
Chicago, IL 60617

ILLINOIS Environmental Protection Agency  
2002 Hazardous Waste Report  
Form GM - Generation and Management

Instructions for this form found on pages 14-20.

**SECTION 1. WASTE DESCRIPTION**

A. Waste Description: Waste water contaminated with benzene from former manufactured gas plant.  
B. EPA Hazardous Waste Code: D 0 1 8  
C. Source Code: G 1 9 Management Method: H  
if source code = G25 54  
D. Form code: W 1 0 1 E. Radioactive mixed: 2  
53 62

**SECTION 2. QUANTITY GENERATED**

A. UOM: 1 Density 8 . 34 lb/gal (Same unit and density must be used for all quantities on this page).  
63 64  
B. Quantity Generated in Current reporting year: 51300 . 0  
68

**SECTION 3. QUANTITY MANAGED ON-SITE:**

Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.

N Y = Yes (continue to system 1) N = No (skip to section 4.)  
78

On-Site System 1: Management Method H Quantity managed on-site this year: \_\_\_\_\_  
79 83

On-Site System 2: Management Method H Quantity managed on-site this year: \_\_\_\_\_  
83 97

**SECTION 4. OFF- SITE SHIPMENT**

A. Was any of this waste shipped off site this reporting year? Y Y = Yes (Continue to Site 1) N = No  
107 CID

SITE 1. Name and address of off-site facility: 138th & Bishop Ford Freewqy, Calumet City, IL 60409

B. U.S. EPA ID No. of facility waste was shipped to: ILD010284248  
108

C. Management method shipped to: H 081  
120

D. Total quantity shipped in this reporting year: 51300 . 0  
124

SITE 2. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_  
134

C. Management method shipped to: H \_\_\_\_\_  
146

D. Total quantity shipped in this reporting year: \_\_\_\_\_  
150

SITE 3. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_  
160

C. Management method shipped to: H \_\_\_\_\_  
172

D. Total quantity shipped in this reporting year: \_\_\_\_\_  
176

SITE 4. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_  
186

C. Management method shipped to: H \_\_\_\_\_  
198

D. Total quantity shipped in this reporting year: \_\_\_\_\_  
202

SITE 5. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_  
212

C. Management method shipped to: H \_\_\_\_\_  
224

D. Total quantity shipped in this reporting year: \_\_\_\_\_  
228

COMMENTS: Y Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

238

Page 2 of 4  
13

Address: 9655 S. Baltimore  
Chicago, IL 60617

**Instructions for this form found on pages 7-9**

34 N Mixed Waste (hazardous & radioactive) Generator

## No Fee Enclosure

Note: A hazardous waste permit may be required for this activity.

40 N **Underground Injection Control**

### 56 N Marketer Who First Claims the Used Oil Meets the Specifications

57 63 69 75

Date current owner Became Operator (mm/dd/yyyy): 92\_\_\_\_/\_\_\_\_/\_\_\_\_

B. Estimate for post closure monitoring and maintenance costs (disposal facilities only): \$ \_\_\_\_\_.

Steven Matuszak, (312) 240-4560, FAX (312) 240-4486

US EPA Number: IL R000076182  
IEPA Number: 03T 64850 56  
Company name: Peoples Gas: 96th St./Archives  
Address: 9556 S. Baltimore Avenue  
Chicago, Illinois 60617

**ILLINOIS Environmental Protection Agency**  
**2002 Hazardous Waste Report**  
**Form TI - Transporter Identification**

Instructions for this form found on page 24. **PLEASE NOTE** that the four-digit hauling permit number is no longer valid for hazardous waste transporters, the transporter must have a Uniform Program Permit Number.

- |   |  |
|---|--|
| 1. U.S. EPA ID No. <u>ILR 000052977</u><br><small>31</small><br>Transporter Name, Address, and Telephone Number:<br><u>(630) 529-0240</u> | Hauling Permit No. <u>UPM 350461</u><br><small>127</small><br><u>North Branch Environmental</u><br><u>7 N 458 Garden Avenue</u><br><u>Rosell, IL 60172</u> |
| 2. U.S. EPA ID No. _____<br><small>43</small><br>Transporter Name, Address, and Telephone Number: _____                                   | Hauling Permit No. _____<br><small>139</small>   |
| 3. U.S. EPA ID No. _____<br><small>55</small><br>Transporter Name, Address, and Telephone Number: _____                                   | Hauling Permit No. _____<br><small>151</small>   |
| 4. U.S. EPA ID No. _____<br><small>67</small><br>Transporter Name, Address, and Telephone Number: _____                                   | Hauling Permit No. _____<br><small>163</small>   |
| 5. U.S. EPA ID No. _____<br><small>79</small><br>Transporter Name, Address, and Telephone Number: _____                                   | Hauling Permit No. _____<br><small>175</small>   |
| 6. U.S. EPA ID No. _____<br><small>91</small><br>Transporter Name, Address, and Telephone Number: _____                                   | Hauling Permit No. _____<br><small>187</small>   |
| 7. U.S. EPA ID No. _____<br><small>103</small><br>Transporter Name, Address, and Telephone Number: _____                                  | Hauling Permit No. _____<br><small>199</small>   |
| 8. U.S. EPA ID No. _____<br><small>115</small><br>Transporter Name, Address, and Telephone Number: _____                                  | Hauling Permit No. _____<br><small>211</small>   |

COMMENTS: 223 Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page 13 **3 of 4**

Req #4

0316485056 ILR 000 076 182  
Peoples Gas - 96<sup>th</sup> Street/Archives  
9655 South Baltimore  
Chicago, IL 60617

**COMMENTS:**

Page 1

**SECTION 4 and SECTION 5:** This property was once a Manufactured Gas Plant site owned by Peoples and over the past few years has been remediated and in the Site Remediation Program.

The site did not generate any hazardous waste in 2003.





Waste, Pesticides and Toxics Division

Resent to a different address  
6/13/05

C2

Type of Document: ☒ **Notice of Violation and Inspection Report**  
☐ No Violation Letter and Inspection Report  
☐ Letter of Acknowledgment  
☐ Information Request  
☐ Pre-Filing and Opportunity to Confer  
☐ State Notification of Enforcement Action

Facility Name : Peoples Gas Light and Coke Co.

Facility Location: 9556 S Baltimore

City: Chicago State: Illinois

U.S. EPA ID# ILR 000 076 182

Assigned Staff Graciela Scambiaterra Phone: 3-5103

Name	Signature	Date
Author	<i>Graciela Scambiaterra</i>	<i>29 Apr 2005</i>
Regional Counsel	<i>e. crumrine (J. Cha)</i>	<i>5/2/05</i>
Section Chief	<i>Lorna M. Jones</i>	<i>5/4/05</i>
Branch Chief		

**Directions/Request for Clerical Support:**


After the Section Chief/Branch Chief signs this sheet and original letter:

1. Date stamp the cover letter;
2. Make four copies of the contents of this folder:
  - One copy for the assigned staff;
  - One copy for the section file;
  - One copy for the branch file; and
  - One copy for the official file.
3. Make any additional copies for cc's or bcc's.
4. Mail the original certified mail and distribute office copies and cc's and bcc's.  
Once the certified mail receipt is returned:
5. File the certified mail receipt (green card), with this sign-off sheet and the official file copy, and take to 7<sup>th</sup> floor RCRA file room;
6. E-mail staff the date that the letter was received by facility.





James Cha/R5/USEPA/US  
05/02/2005 04:39 PM

To Graciela Scambiaterra/R5/USEPA/US@EPA  
cc  
bcc  
Subject Re: Fw: Peoples Gas NOV 

Hi, Gracie. See attached. Minor revisions only.

I concur with the NOV.

Thanks.



Peoples Gas-NOV.rtf



Lorna Jereza/R5/USEPA/US

05/02/2005 09:05 AM

To Illinois EPA

cc Graciela Scambiaterra/R5/USEPA/US, Joseph  
Boyle/R5/USEPA/US

bcc

Subject Enforcement Action Communication- Peoples Gas Light and  
Coke Company- (NOV)

This is to inform you that on May 6, 2005, U.S. EPA will send by certified mail, the attached notice of violation (NOV) to the Peoples Gas Light and Coke Company (PGLCC). The alledged violations were found during U.S. EPA's January 26, 2005, compliance evaluation inspection of PGLCC.

Contact: Graciela Scambiaterra, (312) 353-5103



Peoples Gas-NOV.rtf





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF

09 MAY 2005

DE-9J

**CERTIFIED MAIL**  
**RETURN RECEIPT REPEOPLES GASED**

Steve Matuszak  
Manager, Environmental Affairs  
Peoples Gas Light and Coke Co.  
9556 S Baltimore  
Chicago, Illinois 60617

Re: Notice of Violation  
Peoples Gas  
U.S. EPA I.D. No.: ILR 000 076 182

Dear Mr. Matuszak:

On January 26, 2005, a representative of the United States Environmental Protection Agency (U.S. EPA) inspected Peoples Gas Light and Coke Co. (Peoples Gas) located at 9556 S Baltimore, Chicago, Illinois. The purpose of the inspection was to evaluate Peoples Gas' compliance with certain requirements of the Resource Conservation and Recovery Act (RCRA), specifically the Standards Applicable to Generators of Hazardous Waste and the Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage and Disposal Facilities set forth at 35 IAC 722 and 725 [40 CFR Part 262 and Part 265], respectively. Enclosed please find a copy of the inspection report for your reference.

The regulations at 35 IAC 722.134[40 C.F.R. § 262.34] create an exemption to the requirement to obtain a hazardous waste treatment, storage or disposal permit for generators of hazardous waste. Specifically, a generator of hazardous waste may accumulate certain limited amounts of hazardous waste on site for ninety days or less without obtaining a permit for the treatment, storage or disposal of hazardous waste (hereinafter, "permit"), and without having interim status, if the generator complies with the requirements set forth in 35 IAC 722.134(a), and 40 C.F.R. § 262.34(a). Peoples Gas, a generator of hazardous wastes, failed to comply with the requirements of 35 IAC 722.134(a), and 40 C.F.R. § 262.34(a), and so was required to either obtain a permit for

the storage of hazardous waste, or have interim status. Peoples Gas did not have interim status, and failed to apply for or obtain a hazardous waste storage permit. Therefore, Peoples Gas was operating a hazardous waste storage facility without a permit, in violation of Section 3005 of RCRA, 42 U.S.C. § 6925.

Based on information provided by Peoples Gas personnel, review of records, and personal observations made by the inspector at the time of the investigation, the U.S. EPA has determined that Peoples Gas is in violation of the following requirement:

1. In order to avoid the need to have a hazardous waste storage permit, a large quantity generator (LQG) must provide hazardous waste training for its employees. See, 35 IAC 722.134(a)(4); 35 IAC 725.116 [40 CFR §§ 262.34(a)(4), 265.16]. In addition, a large quantity generator must keep records that document the training. See, 35 IAC 725.116(d)(4)[40 CFR 16(d)(4)]. Peoples Gas does not have a formal RCRA training program for its employees, including those employees assigned as project managers and who sign hazardous waste manifests for generated waste from remediation projects at the site. In year 2002, Peoples Gas generated hazardous waste, in LQG amounts, from a remediation project. No RCRA formal training was conducted for Peoples Gas project managers. Therefore, Peoples Gas violated the above-referenced generator requirements.
2. A large quantity generator who accumulates hazardous waste on site for more than 90 days, or who fails to comply with the conditions for a permit exemption set forth in 35 IAC 722.134(a) [40 C.F.R. § 262.34(a)], is an operator of a hazardous waste storage facility, and is required to obtain a permit for the treatment, storage or disposal of hazardous waste or have interim status under Section 3005 of RCRA, 42 U.S.C. § 6925. As explained above, Peoples Gas failed to comply with the conditions for a permit exemption identified in paragraph 1 above, and therefore became an operator of a hazardous waste storage facility, and was required to either obtain a hazardous waste storage permit or have interim status. Peoples Gas failed to apply for or obtain a hazardous waste storage permit, or have interim status, and therefore violated the permitting requirements of 35 IAC 703.121(a) and (b), 703.180 and 705.121(a) [40 C.F.R. 270.1(c) and 270.10(a) and (d)].

At this time, U.S. EPA is not requiring Peoples Gas to obtain a hazardous waste storage permit, as long as it immediately establishes compliance with the conditions for a permit exemption outlined above. Under Section 3008(a) of the Resource Conservation and Recovery Act, 42 U.S.C. § 6928(a), U.S. EPA may issue an order assessing a civil penalty for any past or current violation and requiring compliance immediately or within a specified time period. Although this letter is not such an order, we are requesting that you submit a written response to the violations cited above within 30 days of receipt of this letter. The response should document the actions, if any, which you have taken since the inspection to comply with the above requirements. You should submit your response to Graciela Scambiaterra, United States Environmental Protection Agency, Region 5, 77 West Jackson Boulevard, DE-9J, Chicago, Illinois 60604.

If you have any questions regarding this matter, please contact Graciela Scambiaterra, of my staff, at (312) 353-5103.

Sincerely,

A handwritten signature in cursive script, reading "Lorna M. Jereza". The signature is written in dark ink and is positioned above the printed name and title.

Lorna M. Jereza, P.E., Chief

Compliance Section 1

Enforcement and Compliance Assurance Branch

Enclosure

cc: Todd Marvel, Illinois EPA

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 W. JACKSON BOULEVARD  
CHICAGO, IL 60604

COMPLIANCE EVALUATION INSPECTION REPORT

INSTALLATION NAME: Peoples Gas Light and Coke Co.

EPA ID No.: ILR 000 076 182


LOCATION ADDRESS: 9556 S Baltimore  
Chicago, Illinois

NAICS CODE(s): 324199

DATE OF INSPECTION: January 26, 2005

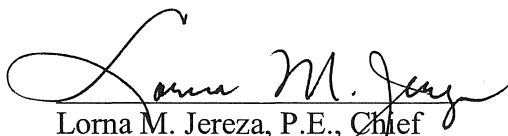
U.S. EPA INSPECTOR(s): Graciela Scambiatterra

PREPARED BY:

  
Graciela Scambiatterra  
Environmental Scientist

29 Apr 2005  
Date

REVIEWED BY:

  
Lorna M. Jereza, P.E., Chief  
Compliance Section 1  
Enforcement and Compliance Assurance Branch

5/4/05  
Date

## **RCRA Compliance Evaluation Inspection**

### **Introduction**

I, Graciela Scambiaterra, Environmental Scientist, attempted to conduct a RCRA compliance evaluation inspection (CEI) at Peoples Gas Light and Coke Co. (Peoples Gas), located at 9556 S Baltimore, Chicago, Illinois. Upon arriving at the site, I observed that the site consisted of only an empty lot with a surrounding fence. I immediately contacted, via phone, Mr. Steve Matuszak, Environmental Affairs for Peoples Gas, and explained who I was and that I was trying to conduct a CEI at this location. Mr. Matuszak relayed to me that this Peoples Gas site had not been in operation for over a decade and all of the current activities consisted of periodical remediation projects only.

### **Record Review**

#### **Training**

No training documents were reviewed at the time of the inspection. I informed Mr. Matuszak that I would develop a 3007 Information Request and he would have the opportunity to submit these documents.

#### **Annual Reports**

No annual report documents were reviewed at the time of the inspection. I informed Mr. Matuszak that I would develop a 3007 Information Request and he would have the opportunity to submit these documents.

#### **Manifests/LDRs**

No manifest or Land Disposal Restriction (LDR) documents were reviewed at the time of the inspection. I informed Mr. Matuszak that I would develop a 3007 Information Request and he would have the opportunity to submit these documents.

### **Walk-Thru Inspection**

The site inspection of the property was not accomplished.

### **Closing Conference**

There was no official closing conference with Mr. Matuszak, however, I did relay to him that I would be sending official correspondence to him requesting the documents mentioned in the record review portion above.

This ended the CEI.



**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

**STEVE MATUSZAK  
MANAGER ENVIRONMENT AFFAIRS  
130 E RANDOLPH DRIVE  
CHICAGO IL 60601**

**COMPLETE THIS SECTION ON DELIVERY**

Received by (Please Print Clearly) B. Date of Delivery

C. Signature

☐ Agent  
☐ Addresseeaddress different from item 1? ☐ Yes  
or delivery address below: ☐ No

2. Article Number

(Transfer from service label)

7001 0320 0005 9025 5834

4. Restricted Delivery? (Extra Fee)

☐ Yes

PS Form 3811, March 2001

Domestic Return Receipt

102595-01-M-1424

UNITED STATES POSTAL SERVICE



First-Class Mail  
Postage & Fees Paid  
USPS  
Permit No. G-10

\* Sender: Please print your name, address, and ZIP+4 in this box \*

U.S. EPA  
77 W. Jackson Blvd  
Chicago, IL 60604  
Attn: Graciela Scambiaterra DE-9J



**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

STEVE MATUSZAK  
MANAGER ENVIRONMENTAL AFFAIRS  
PEOPLES GAS LIGHT AND COKE CO  
9556 S BALTIMORE  
CHICAGO IL 60617

2. Article Number  
(Transfer from service label)

7001 0320 0006 1562 9862

PS Form 3811, March 2001

Domestic Return Receipt

102595-01-M-1424

**COMPLETE THIS SECTION ON DELIVERY**

A. Received by (Please Print Clearly)

B. Date of Delivery

C. Signature

☐ Agent☐ Addressee

address different from item 1?

☐ Yes

other delivery address below:

☐ No

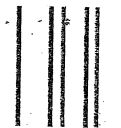
3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☒ Return Receipt for Merchandise☐ Insured Mail☒ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

UNITED STATES POSTAL SERVICE

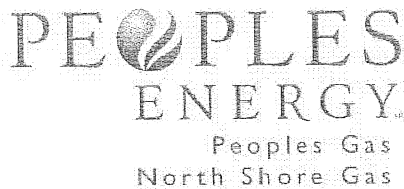


First-Class Mail  
Postage & Fees Paid  
USPS  
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

U.S. EPA  
77 W. Jackson Blvd  
Chicago, IL 60604  
Attn: Graciela Scambiaterra DE-9J





July 26, 2005

**Certified Mail – Return Receipt**

Graciela Scambiaterra  
United States Environmental Protection Agency  
Region 5  
77 West Jackson Boulevard  
DE-9J  
Chicago, Illinois 60604

Re: *Response to Notice of Violation*  
*Wastes Generated at 9556 S. Baltimore, Chicago, Illinois,*  
*Former Manufactured Gas Plant ("Site")*

Dear Ms. Scambiaterra:

This is in response to the Notice of Violation regarding the Site, dated June 13, 2005, and received by Peoples Gas on June 15, 2005. As I was unable to contact you due to your maternity leave, I spoke with your manager, Lorna Jerezar regarding this matter. She said we could discuss this matter when you return from leave.

As we mentioned in our letter to you, dated February 24, 2005, the Site is the location of a former manufactured gas plant ("MGP") site which is enrolled in the Illinois Site Remediation Program. The Site is in the process of being remediated under that program. The Site is not used for any current operations of Peoples Gas.

As we have previously noted, as a result of the federal appellate court decision in *Association of Battery Recyclers, Inc. v. U.S. Environmental Protection Agency*, 341 U.S. App. D.C. 78, and subsequent federal and state rulemakings (see e.g. 67 FR 11251-01), MGP waste is not subject to the Toxicity Characteristic Leaching Procedure ("TCLP") for the purpose of determining whether it exhibits the toxicity characteristic. The waste being treated at the Site is MGP waste and, pursuant to 40 CFR § 261.24 and 35 Ill. Admin. Code § 721.124, does not constitute a hazardous waste on the basis of exhibiting the characteristic of toxicity. As there is no other basis to classify the remediation waste generated at the site as a hazardous waste, the waste is properly characterized as only a solid waste. Therefore, any RCRA training requirements for personnel at facilities that manage hazardous waste are not applicable to the personnel at the Site.



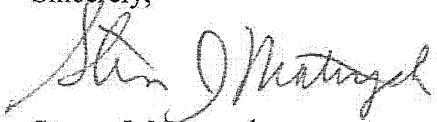
Ms. Scambiatterra

July 12, 2005

Page 2

Notwithstanding that the RCRA training requirements do not apply to personnel at the Site, we are in the process of engaging a consultant to provide RCRA training to personnel of the Environmental Affairs Department. We expect to complete all training by September 30, 2005. Please contact me if you have any questions.

Sincerely,

A handwritten signature in dark ink, appearing to read "Steven J. Matuszak", is written over the word "Sincerely,".

Steven J. Matuszak  
Manager of Environmental Affairs  
Telephone (312) 240-4560  
Primary Fax (312) 729-7928  
[S.MATUSZAK@PECORP.COM](mailto:S.MATUSZAK@PECORP.COM)